15/5/2010

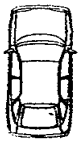
INS. CASE OWNER: Norsiah | CC4/AIG20005919/Kba3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 26/05/2020 Date / Time : 26/05/2020

Registered in Merimen: 26/05/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLJ 6832G | Claim No. : 7441891701SG

Name of Insured : KO THONG POO | Policy No. : 2100494440

Insured Tel No. : HP: | Make / Model : SUBARU NEW FORESTER

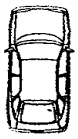
Excess Sec II :S$ D.O.A : 21/05/2020 | Place of Accident : BLK 554 ANG MO KIO AVENUE 10 CARPARK

Is driver the owner? (YES / NO) Nature of Accident :

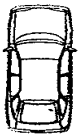
If **NO**, Driver Name / Age : SOO EE LING (SU YINING) | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 90012722 (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

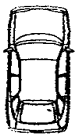
SCW 2009G → → →



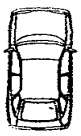
INSRS:
WSP: CITY AUTO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SCW 2009G - NA/AIG20005890/Y ; 21/05/2020	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
	SLJ 6832G - NA/AIG20005890/Y ; 21/05/2020	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
		Documentation Check List:	**Handler** / **Typist**
		Notification ltr (if non-pickup)	☐ / ☐
		After call ltr to OI:	✓ / ☐
		Authorisation To Act:	✓ / ☐
		Release Voucher:	✓ / ☐
		Final Repair Bill:	✓ / ☐
		Car Rental Invoice:	☐ / ☐
		Towing Invoice	☐ / ☐
		LTA / GIA :	✓ / ☐
		Medical Bill:	☐ / ☐
05/02/2021	SETTLED AND CLOSED / NO PHY FILE	PIR:	☐ / ☐
		Mandate/Reject Instruction:	✓ / ☐
		LOD	✓ / ☐
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	☐ / ☐
		Others:	☐ / ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S	S$ 3,950.00 (5 days) Reduction: 49.82 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/02/2021	Confirm with VRONICA	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 4,226.50		
Loss of Rental (LOR):	S$ (days)		OI FROM STOP LINE
Loss of Use (LOU):	S$ 600.00 ($100 x 6 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LOI ☐	[**Tick only one**]	
GIA/LTA Search	S$ 2.00		
Medical:	S$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S$		3) Survey fee: $320.00
Total:	**S$** 4,828.50	**Global Sum S$:** 4,700.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,700.00	Name 1:	CITY AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	