15/5/2010

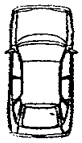
INS. CASE OWNER: Lee, Ming-Yao | CC4/AIG20006166/Kda3 | LKK: IDAC:

**ASSIGNMENT**

Surveyor: KENNETH DOI: 10/06/2020 Date / Time : 09.06.2020

Registered in Merimen: 10.06.2020

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SMM 3663U Claim No. : 8767602366SG

Name of Insured : LIM HONG HEE Policy No. : 1800113640

Insured Tel No. : HP: Make / Model : MAZDA 3 1.5 SKYACTIV

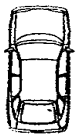
**Excess Sec II :S$** D.O.A : 05/06/2020 Place of Accident : SLIP RD INTO PIE

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

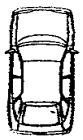
If **NO**, Driver Name / Age : IRENE LIM XIAOTING OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-92227780 (V/L: YES / NO ) Insured Liability : % **Final ? Yes / No**

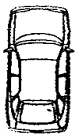
GBJ 5511H → → →



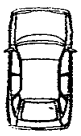
INSRS:
WSP: CHEW GOON
Tel : MOTOR
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | | |
|---|---|---|---|
| | GBJ 5511H - X | SMM 3663U - X | **STAGE** **DATE / PIC** |
| | | | Non-Reporting ltr (1st): |
| | | | Non-Reporting ltr (2nd): |
| | | | 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: |
| | | | 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: P/P | S$ 5,112.60 ( 5 days) Reduction: 21 % | | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 16/08/2021 Confirm with KELLY | | Email ☑ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 27 | | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 5,470.48 | | |
| Loss of Rental (LOR):w/GST | S$ 1,926.00 ( 10 days) x $180.00 | | |
| Loss of Use (LOU): | S$ ($ x 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$** 7,398.48 | **Global Sum S$:** | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☐ Call ☐ |
| Payee 1: | S$ 7,398.48 | Name 1: | CHEW GOON MOTOR |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |