15/5/2010

INS. CASE OWNER:

CC6/CTI20006192/Kes3

LKK:

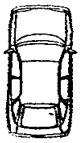
IDAC:

## ASSIGNMENT

Surveyor: KENNETH DOI: 11/06/2020 Date / Time : 11/06/2020

Registered in Merimen:

**Pre-assign / CCU / FTE**



Insured Vehicle No. : GBG 6039P

Name of Insured : M/S. BAK CHWE AUTO PTE LTD

Insured Tel No. : HP:

**Excess Sec II :S$** D.O.A : 03/06/2020

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

Claim No. :

Policy No. :

Make / Model : TOYOTA HIACE-3.0 D DX (M)

Place of Accident : AIRPORT ROAD SLIP ROAD TO HOUGANG AVE 3

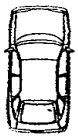
If **NO**, Driver Name / Age : MOHD SELAMAT BIN KAHAR

Driver Tel No. : 81667306 (V/L: YES / NO )

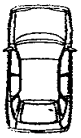
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

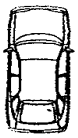
GBC 1840X → → →



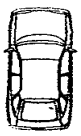
INSRS:
WSP: LIM TAN
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | GBC 1840X - X GBT 6039P - 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: | | |
| Post-Repair Photos: | | |
| Others: | | |

**PRELIMINARY ADVICE** Date/Time: Sent By:

**FINALIZATION** Date/Time: Confirm with: Confirm by: KSC

Repair Cost: L/S S$ 6,700.00 ( 7 days) Reduction: 26 % Email Call

**FINAL SETTLEMENT** Date/Time: 05.10.20 Confirm with MANDY Email Call

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : 100% |
| Repair Cost: w/GST | S$ 7,169.00 3VEH CC OID LAST | |
| Loss of Rental (LOR): | S$ - ( days) | |
| Loss of Use (LOU): | S$ 700.00 ($ 100 x 7 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: $400 |
| **Total:** | **S$** 7,871.00 **Global Sum S$:** | |

**FINAL PAYMENT** Date/Time: 05.10.20 Confirm with: MANDY Email Call

| | | | |
|---|---|---|---|
| Payee 1: | S$ 7,871.00 | Name 1: | LIM TAN MOTOR PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |