

INS. CASE OWNER:

CC 4 / FWD 2000 6547 / Ubs3

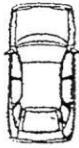
LKK:

IDAC:

## ASSIGNMENT

Surveyor: MarcusDOI: 23/06/2020Date / Time: 23/06/2020Registered in Merimen: 23/06/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SKK 4348HClaim No. : 1202000018617Name of Insured : SEAH WEI CONG

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

Excess Sec II : S\$ \_\_\_\_\_ D.O.A : 21/06/2020

Place of Accident : \_\_\_\_\_

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

If NO, Driver Name / Age : \_\_\_\_\_

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

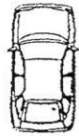
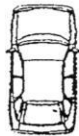
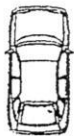
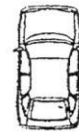
Driver Tel No. : \_\_\_\_\_

(V/L: ☒ YES / NO )

Insured Liability : \_\_\_\_\_ %

Final ? Yes / No

SMF 367G

INSRS:  
WSP: NINETEEN  
Tel: AUTOWERKS  
Liability :  
RMKS:INSRS:  
WSP:  
Tel:  
Liability :  
RMKS:INSRS:  
WSP:  
Tel:  
Liability :  
RMKS:INSRS:  
WSP:  
Tel:  
Liability :  
RMKS:

| Date / Time |                                                      | STAGE                             | DATE / PIC                                                   |
|-------------|------------------------------------------------------|-----------------------------------|--------------------------------------------------------------|
|             | SMF 367G : CC3/AIG20002406/Ayf3e2 ; DOA : 24/01/2020 | Non-Reporting ltr (1st):          |                                                              |
|             | SKK 4348H : NA/AIG20006518/z4 ; DOA : 21/06/2020     | 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)  | <input type="checkbox"/> <input type="checkbox"/>            |
|             |                                                      | After call ltr to OI:             | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|             |                                                      | Authorisation To Act:             | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|             |                                                      | Release Voucher:                  | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|             |                                                      | Final Repair Bill:                | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|             |                                                      | Car Rental Invoice:               | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|             |                                                      | Towing Invoice                    | <input type="checkbox"/> <input type="checkbox"/>            |
|             |                                                      | LTA / GIA :                       | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|             |                                                      | Medical Bill:                     | <input type="checkbox"/> <input type="checkbox"/>            |
|             |                                                      | PIR:                              | <input type="checkbox"/> <input type="checkbox"/>            |
|             |                                                      | Mandate/Reject Instruction:       | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|             |                                                      | LOD                               | <input checked="" type="checkbox"/> <input type="checkbox"/> |
|             |                                                      | Payment Breakdown Form:           | <input type="checkbox"/> <input type="checkbox"/>            |
|             |                                                      | Post-Repair Photos:               | <input type="checkbox"/> <input type="checkbox"/>            |
|             |                                                      | Others:                           | <input type="checkbox"/> <input type="checkbox"/>            |

06/08/2020 SETTLED AND CLOSED

|                                                                                |                                                                                       |                                    |                                                                         |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------|
| PRELIMINARY ADVICE                                                             | Date/Time:                                                                            | Sent By:                           |                                                                         |
| FINALIZATION                                                                   | Date/Time:                                                                            | Confirm with:                      | Confirm by:                                                             |
| Repair Cost: L/S                                                               | S\$ 8,800.00 ( 7 days)                                                                | Reduction: 67.34 %                 | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| FINAL SETTLEMENT                                                               | Date/Time: 05/08/2020                                                                 | Confirm with JEREMY TAN            | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability:                                                               | % 100 (Agreed / Assessed)                                                             | BOLA S/N No. : 28                  | If NO or B 28, Ass. Lia : 0%                                            |
| Repair Cost:                                                                   | S\$ 8,800.00                                                                          |                                    |                                                                         |
| Loss of Rental (LOR):                                                          | S\$ 980.00 ( 7 days)                                                                  | X \$140.00                         | 3 veh C.C , OI=last car                                                 |
| Loss of Use (LOU):                                                             | S\$ (\$ x days)                                                                       |                                    |                                                                         |
| Loss of Income (LOI):                                                          | S\$ (\$ x days)                                                                       |                                    |                                                                         |
| LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] |                                    |                                                                         |
| GIA/LTA Search                                                                 | S\$ 36.45                                                                             |                                    |                                                                         |
| Medical:                                                                       | S\$                                                                                   |                                    |                                                                         |
| Disbursement:                                                                  | S\$ (e.g. Tow/ Independent )                                                          |                                    |                                                                         |
| Legal Cost                                                                     | S\$                                                                                   |                                    |                                                                         |
| Total:                                                                         | S\$ 9,816.45                                                                          | Global Sum S\$: 9,800.00           |                                                                         |
| FINAL PAYMENT                                                                  | Date/Time:                                                                            | Confirm with:                      | Email <input type="checkbox"/> Call <input type="checkbox"/>            |
| Payee 1:                                                                       | S\$ 9,800.00                                                                          | Name 1: NINETEEN AUTOWERKS PTE LTD |                                                                         |
| Payee 2: (Strike if N.A.)                                                      | S\$                                                                                   | Name 2:                            |                                                                         |
| Payee 3: (Strike if N.A.)                                                      | S\$                                                                                   | Name 3:                            |                                                                         |

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$500.00