15/5/2010

INS. CASE OWNER: CC 4 /ASM 2000 7269 / Bps3

LKK:

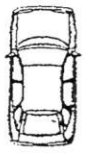
IDAC:

ASSIGNMENT

Surveyor: LTG DOI: 14/07/2020 Date / Time : 14/07/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SLN 605P

Name of Insured : CHOW JU CHUEN JEFFREY

Insured Tel No. : HP:

Excess Sec II :S$

D.O.A : 11/07/2020

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

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

Claim No. :

Policy No. :

Make / Model :

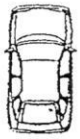
Place of Accident :

Nature of Accident :

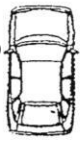
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

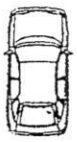
SLM 2946Y → → →



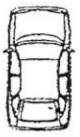
INSRS:
WSP: TEAM AUTOPRO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SLM 2946Y : X ; SLN 605P : X
06/09/2021	Pls refer to VIEWS for details.

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:
Repair Cost: L/sum	S$ 9,200.00 (14 days)	Reduction: 79 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06/09/2021	Confirm with Adel	Email ☑ Call ☐
Final Liability:	% 80 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: 9,200.00 w/GST	S$ 7,360.00		
Loss of Rental (LOR): 1,819.00	S$ 1,455.20 (17 days)	x $100.00	
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 36.45		
Medical:	S$		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ 180.00	(e.g. Tow/ I~~ndependent~~)	2) Report Format: TP
Legal Cost	S$		3) Survey fee: $350.00
Total:	S$ 9,031.65	**Global Sum S$:** 9,030.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 9,030.00	Name 1: Team Autopro Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	