15/5/2010

INS. CASE OWNER: CC 4 / AIG 2000 7484 / T1es3

LKK:

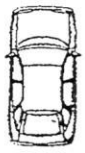
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 21/07/2020 Date / Time : 20/07/2020

Registered in Merimen: 20/07/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMA 6502U Claim No. :

Name of Insured : DAVID ONG TAT-WEE Policy No. :

Insured Tel No. : HP: Make / Model :

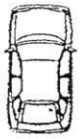
Excess Sec II :S$ D.O.A : 17/07/2020 Place of Accident :

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

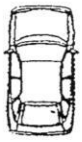
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

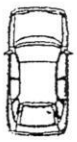
SMK 6714Y → → →



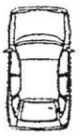
INSRS:
WSP: TEAMWORK
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SMK 6714Y : NA/INC20007433/z4 ; DOA : 17/07/2020
	SMA 6502U :

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: MTH

Repair Cost: L/S S$ 3,100.00 (3 days) Reduction: 69 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06.04.21 Confirm with KEITH Email ☐ Call ☐

Final Liability: 100 % 50 (Agreed / Assessed) BOLA S/N No. : 30 If NO or B 28, Ass. Lia :

BOTH PARTY MAKING A LEFT TURN

Repair Cost w/GST : $3,317 S$ 1,658.50

Loss of Rental (LOR): - S$ - (days)

Loss of Use (LOU): $240.00 S$ 120.00 ($ 60 x 4 days)

Loss of Income (LOI): - S$ - ($ x days)

LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search $21.45 S$ 21.45

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

Total: $3,578.45 **S$ 1,799.95** **Global Sum S$:** 1,800.00

FINAL PAYMENT Date/Time: 06.04.21 Confirm with: KEITH Email ☐ Call ☐

Payee 1:	S$ 1,800.00	Name 1:	TEAMWORK GARAGE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	