| 15/5/2010 | | CC2/AIC20007720/kg2 | | | | | LKK: | |
|-----------------------|--|---|---|-----------------------|-----------------------|--|----------------------------|--|
| | INS. CASE OWNER | : | UU3/ | /AIG200077 | 29/Ka3 | | IDAC: | |
| | <u>ASSIGNMENT</u> | | | | | | | |
| | Surveyor: | | DC | OI: | | Date / Time : 2 | 7/07/2020 | |
| | | | | | | Registered in Merimen: 27/07/2020 | | |
| | Pre-assign / CCU | / FTE | | | | | | |
| | Insured Vehicle No | s. : SJJ 1364Y | | | Claim No. | : | | |
| | Name of Insured | : | | | Policy No. | : | | |
| | Insured Tel No. | : | HP: | | Make / Model | | | |
| | Excess Sec II :S\$ | | | 07/2020 14·40 | | | NG PUDDLING ROAD | |
| | Is driver the owner | | Nature of Acc | | 71 11100 01 1 1001010 | ALPHA BU | JILDING | |
| | If NO , Driver Nan | · · · · · · · · · · · · · · · · · · · | | <u> </u> | OI GIA REPOR | PT: YES / NO : TP | GIA REPORT: YES / NO | |
| | Driver Tel 1 | = | (V/L: | YES / NO) | Insured Liabilit | | Final? Yes/No | |
| | SLC 3335G | | • | | | | | |
| | 3LC 3333G | _ | | | | | → | |
| | INSRS: | INSRS: | | | INSRS: | | INSRS: | |
| | WSP: VOLKSV | VAGEN WSP: | | | WSP: Tel : | | WSP: Tel : | |
| | Liability : | Liabilit | y: | | Liability: | | Liability : | |
| | RMKS: | RMKS: | | | RMKS: | | RMKS: | |
| | Date/ Time | | | | | | | |
| | | SLC 3335G - X | | SJJ 1364Y - X | | STAGE Non-Reporting ltr (1s | DATE / PIC | |
| | | | | | | Non-Reporting ltr (2) | | |
| | | | | | | Non-Reporting ltr (Fi | | |
| | | | | | | Call OI: | п-ріскир). | |
| | | | | | | After call ltr to OI: | | |
| | | | | | | Documentation Che | | |
| | | | | | | Notification ltr (if not | n-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 Ins | truction: | |
| | | | | | | LOD | | |
| | | | | | | Payment Breakdow | | |
| PRELIN | IINARY ADVICE | Date/Time: | Sen | t By: | | Post-Repair Photos Others: | | |
| FINALIZ | ZATION | Date/Time: | Cor | nfirm with: | | Confirm by: | | |
| Repair Co | | S\$ 5,950.74 (³ days) Reduction: 3,768.92/39 % Email Call | | | | | | |
| FINAL S | SETTLEMENT | Date/Time: 9/10/2020 Confirm with MEIY Email Call | | | | | | |
| Final Lia | ability: % 100 (Agreed / Assessed) BOLA S/N No. : | | | | | If NO or B 28, Ass. | Lia: | |
| _ | ost: (w/GST) | | | | | | | |
| | tental (LOR): | | days) | X \$80 | | | | |
| | Jse (LOU): | S\$ (\$ x S\$ (\$ x | days) | | | | | |
| | OR only LOU only LOR + LOU LOR + LOI [Tick only one] | | | | | | | |
| GIA/LTA | Search | S\$ 2.00 | | | | | | |
| Medical: | | S\$ | , | T/I 1 1 | | | rmal/Reject/Private Settle | |
| Disburser Legal Co | | S\$ S\$ | (e.g | g. Tow/ Independent) | | 2) Report Format: 3) Survey fee: | TP \$320 | |
| Total: | J. | s\$ 6,626.09 | Global Sum S | S\$: | | o, survey ice. | +v | |
| | PAYMENT | Date/Time: | Confirm with: | | | Email Call | | |
| Payee 1: | | S\$ 6,369.29 | Name 1: VC | LKSWAGEN GRO | OUP SINGAP | | | |
| • | (Strike if N.A.) | S\$ 256.80 | S\$ 256.80 Name 2: BKW RENT A CAR PTE LTD | | | | | |

Name 3:

S\$

Payee 3: (Strike if N.A.)