15/5/2010

INS. CASE OWNER:

CC4/AIG20008567/ea3

LKK:

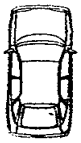
IDAC:

## ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 14/08/2020

Registered in Merimen: 17/08/202

**Pre-assign / CCU / FTE**



Insured Vehicle No. : GBE 2471K

Name of Insured : _____

Insured Tel No. : _____ HP: _____

**Excess Sec II :S$** _____ D.O.A : 14/08/2020 10:00

Is driver the owner? ( YES / NO )

Claim No. : _____

Policy No. : _____

Make / Model : _____

Place of Accident : FERNVALE ST TOWARDS SENGKANG WEST WAY

Nature of Accident : _____

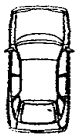
If **NO**, Driver Name / Age :

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

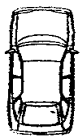
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

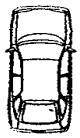
SMK 5492T → _____ → _____ → _____



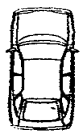
INSRS:
WSP: AH LIM MOTOR
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SMK 5492T - X GBE 2471K - 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: |
| **PRELIMINARY ADVICE** | Date/Time: Sent By: | Post-Repair Photos: |
| | | Others: |

| | | | |
|---|---|---|---|
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: XGQ |
| Repair Cost: P/P | S$ 1,253.46 ( 3 days) | Reduction: 74 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 03.04.21 | Confirm with MUI HONG | Email ☐ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 15 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 1,341.20 | OID CHANGED LANE | HIT TP |
| Loss of Rental (LOR): | S$ - ( days) | | |
| Loss of Use (LOU): | S$ 300.00 ($ 100 x 3 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: $320 |
| **Total:** | **S$** 1,643.20 | **Global Sum S$:** | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: 03.04.21 | Confirm with: MUI HONG | Email ☐ Call ☐ |
| Payee 1: | S$ 1.643.20 | Name 1: | AH LIM MOTOR COMPANY |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |