

INS. CASE OWNER:

CC4 /AIG 2000 8800 / Kes3

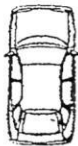
LKK:

IDAC:

ASSIGNMENT

Surveyor: KennethDOI: 24/08/2020Date / Time : 21/08/2020Registered in Merimen: 21/08/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SJG 2213J

Claim No. : _____

Name of Insured : Tan Heyi

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ D.O.A : 13/07/2020

Place of Accident : _____

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

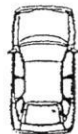
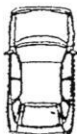
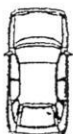
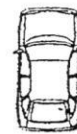
If NO, Driver Name / Age :

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

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

Insured Liability : % Final ? Yes / No

SGX 9293C

INSRS:
WSP: ALAN'S UNITED
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SGX 9293C : X ; SJG 2213J : X	STAGE	DATE / PIC
27/08/2020	- OINR *** SENT OUT FIRST NON-REPORTING LETTER	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: <u>KSC</u>		
Repair Cost: <u>P/P</u>	\$S <u>3,475.90</u> (<u>3</u> days) Reduction: <u>32</u> %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>07.04.21</u> Confirm with <u>KENNY</u>	Email ☐ Call ☐	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>28</u>	If NO or B 28, Ass. Lia : <u>0%</u>	
Repair Cost: <u>w/GST</u>	\$S <u>3,719.21</u>	<u>3VEH CC OI 2ND</u>	
Loss of Rental (LOR):	\$S <u>360.00</u> (<u>3</u> days) X \$120		
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 <u>2.00</u>		
Medical:	\$S -	1) Claim status: Normal/ <u>Reject Private Sale</u>	
Disbursement:	\$S - (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost	\$S -	3) Survey fee: <u>\$320</u>	
Total:	\$S <u>4,081.21</u> Global Sum \$S:		
FINAL PAYMENT	Date/Time: <u>07.04.21</u> Confirm with: <u>KENNY</u>	Email ☐ Call ☐	
Payee 1:	\$S <u>4,081.21</u> Name 1: <u>ALAN'S UNITED AUTO PTE LTD</u>		
Payee 2: (Strike if N.A.)	\$S Name 2:		
Payee 3: (Strike if N.A.)	\$S Name 3:		