15/5/2010

INS. CASE OWNER: CC4 /AIG 2000 8874 / Kes3

LKK:

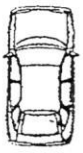
IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 27/08/2020 Date / Time : 24/08/2020

Registered in Merimen: 24/08/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SJH 4429K Claim No. :

Name of Insured : CATHERINE YAP AI NEE Policy No. :

Insured Tel No. : HP: Make / Model :

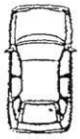
Excess Sec II :S$ D.O.A : 22/08/2020 Place of Accident :

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

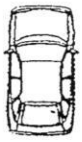
If NO, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

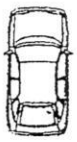
SMA 7463S → → →



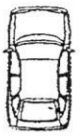
INSRS:
WSP: TTS EUROCARS
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SMA 7463S : X
	SJH 4429K : CS/AIG16012288/M1tbd1 ; DOA : 28/06/2016

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: KSC

Repair Cost: P/P S$ 8,954.64 (8 days) Reduction: 54 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11.03.21 Confirm with KAVI Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 24 If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 9,581.46 OI EXIT PARKING SPACE HIT TP

Loss of Rental (LOR): S$ 1,200.00 (12 days) X $100

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$ 2.00

Medical: S$ -

Disbursement: S$ - (e.g. Tow/ Independent)

Legal Cost S$ -

1) Claim status: Normal ~~Reject/Private Settle~~

2) Report Format: TP

3) Survey fee: $320

Total: S$ 10,783.46 **Global Sum S$:**

FINAL PAYMENT Date/Time: 11.03.21 Confirm with: KAVI Email ☐ Call ☐

Payee 1:	S$ 10,783.46	Name 1:	TTS EUROCARS PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	