15/5/2010

INS. CASE OWNER: CC 4 / AIG 2000 9078 / Ads3

LKK:

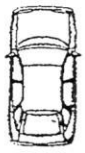
IDAC:

**ASSIGNMENT**

Surveyor: Adrian DOI: 28/08/2020 Date / Time : 27/08/2020

Registered in Merimen: _____

**Pre-assign / CCU / FTE**



Insured Vehicle No. : GZ 2509S Claim No. : _____

Name of Insured : Advance Canvas Industries Pte Ltd Policy No. : _____

Insured Tel No. : _____ HP: _____ Make / Model : _____

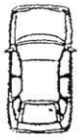
**Excess Sec II :S$** _____ D.O.A : _____ Place of Accident : _____

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

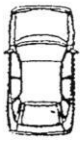
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

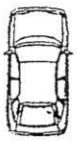
SJM 2910Z → _____ → _____ → _____



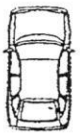
INSRS:
WSP: STK AUTO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SJM 2910Z : X ; GZ 2509S : X |
| 31/08/2020 | - OINR *** SENT OUT FIRST NON-REPORTING LETTER |

| 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: Deregistered letter | ✓ | |

| | | | |
|---|---|---|---|
| **PRELIMINARY ADVICE** | Date/Time: | Sent By: | |
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: |
| Repair Cost: | S$ 8,000.00 ( days) | Reduction: % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 30/09/2020 | Confirm with PENG YICHENG | Email ✓ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: (Total loss) | S$ 8,000.00 | | |
| Loss of Rental (LOR): | S$ - ( days) | | |
| Loss of Use (LOU): | S$ 1,680.00 ($ 80 x 21 days) | | |
| Loss of Income (LOI): | S$ - ($ x days) | | |
| LOR only ☐ LOU only ✓ | LOR + LOU ☐ LOR + LOI ☐ [Tick only one] | | |
| GIA/LTA Search | S$ - | | |
| 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: $320 |
| **Total:** | S$ 9,680.00 | **Global Sum S$:** | |
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☐ Call ☐ |
| Payee 1: | S$ 9,680.00 | Name 1: PENG YICHENG | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |