| | LKK: |
|---|---|
| INS. CASE OWNER: | IDAC: |

# CC6/CTI20009160/ka3

## ASSIGNMENT

Surveyor: **KENNETH**    DOI: _____    Date / Time : 28/08/2020

Registered in Merimen: _____

**Pre-assign / CCU / FTE**

Insured Vehicle No. : **GBK 3352H**    Claim No. : _____

Name of Insured : _____    Policy No. : _____

Insured Tel No. : _____  HP: 28/08/2020 07:15    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**

**SMN 9429K** ———→ _____ ———→ _____    _____ ———→ _____

| INSRS: | INSRS: | INSRS: | INSRS: |
|---|---|---|---|
| WSP: **HUI YANG** | WSP: | WSP: | WSP: |
| Tel : | Tel : | Tel : | Tel : |
| Liability : | Liability : | Liability : | Liability : |
| RMKS: | RMKS: | RMKS: | RMKS: |

| Date/ Time | SMN 9429K - X | GBK 3352H - 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: ___

Repair Cost:   L/S   S$ $8,850.00  ( 6  days) Reduction: $5,635.84  % 39    Email ☐  Call ☐

**FINAL SETTLEMENT**  Date/Time: 24/03/2021  Confirm with: BEL    Email ✓  Call ☐

| | | | |
|---|---|---|---|
| Final Liability: | % 100    (Agreed / Assessed) BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 9,469.50    W/GST | |
| Loss of Rental (LOR): | S$ 570.00  ( 6  days)  x $95.00 | |
| Loss of Use (LOU): | S$ ___ ($ ___ 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$ | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S$    (e.g. Tow/ Independent ) | 2) Report Format: TP |
| Legal Cost | S$ | 3) Survey fee: $400.00 |
| **Total:** | S$ 10,041.50    **Global Sum S$:** | |

**FINAL PAYMENT**  Date/Time: ___    Confirm with: ___    Email ✓  Call ☐

| | | |
|---|---|---|
| Payee 1: | S$ 10,041.50 | Name 1: HUI YANG MOTOR PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: |
| Payee 3: (Strike if N.A.) | S$ | Name 3: |