15/5/2010

INS. CASE OWNER: CC6 / CTI 2000 9284 / Aes3

LKK:

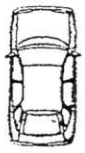
IDAC:

**ASSIGNMENT**

Surveyor: Adrian DOI: 31/08/2020 Date / Time : 01/09/2020

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SMK 1830C Claim No. :

Name of Insured : ASIA EXPRESS CAR RENTAL PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

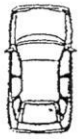
**Excess Sec II :S$** D.O.A : 28/08/2020 Place of Accident :

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

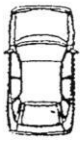
If NO, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

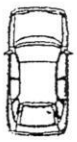
YP 6793A → → →



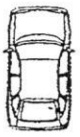
INSRS:
WSP: HUA MENG
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | YP 6793A : CC6/AIG20003088/Aes3q2 ; DOA : 2002/2020 |
| | SMK 1830C : NA/CTI20009265/z4 ; DOA : 28/08/2020 |

| 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: LWP

Repair Cost: L/S S$ 40,000.00 ( 24 days) Reduction: 45 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 23.02.21 Confirm with JING YEE Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 9d If NO or B 28, Ass. Lia :

OID MAKE A RIGHT TURN INTO THE MAIN ROAD

Repair Cost: S$ 40,000.00

Loss of Rental (LOR): S$ 2,300.00 ( days) 1 MONTH

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$ 7.45

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

**Total:** S$ 42,307.45 **Global Sum S$:**

**FINAL PAYMENT** Date/Time: 23.02.21 Confirm with: JING YEE Email ☐ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 42,307.45 | Name 1: | HUA MENG SPRAY PAINTING WORKSHOP |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |