15/5/2010

INS. CASE OWNER:

CC4/EQI20009319/pa3

LKK:

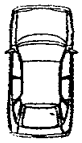
IDAC:

## ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 01.09.2020

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : YP 9456D

Name of Insured : TTK SERVICES PTE LTD

Insured Tel No. : _____ HP: _____

**Excess Sec II :S$** _____ D.O.A : 19/08/2020 11:40

Is driver the owner? ( YES / NO )

Claim No. : DM20HO01224/SG

Policy No. : DMCPHQ19-004727

Make / Model : ISUZU LORRY + CANOPY

Place of Accident : GEYLANG METHODIST SECONDARY SCHOOL

Nature of Accident : _____

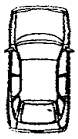
If **NO**, Driver Name / Age : TONG FAI WONG

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

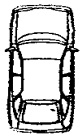
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

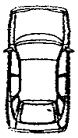
SKV 7029B → _____ → _____ → _____



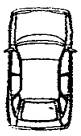
INSRS:
WSP: TRANS EUROKARS
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SKV 7029B - X YP 9456D - X | |
| 19/11/2020 | Pls refer to Views for details. | |

| 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:

Repair Cost: P/P S$ 4,200.20 ( 3 days) Reduction: 50 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 19/11/2020 Confirm with Jen Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 23 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 4,494.21 | |
| Loss of Rental (LOR) w/GST | S$ 385.20 ( 3 days) x $120.00 | |
| Loss of Use (LOU): | S$ ($ 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: $400.00 |
| **Total:** | **S$** 4,881.41 **Global Sum S$:** | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 4,881.41 | Name 1: | Trans Eurokars Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |