15/5/2010

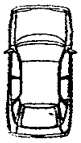
INS. CASE OWNER: JEREMY GOH | CC4/AIG20009938/Dba3 | LKK: IDAC:

## ASSIGNMENT

Surveyor: BRYAN DOI: 16/09/2020 Date / Time : 16/9/2020

Registered in Merimen: 16/9/2020

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SGM 3333T Claim No. : 1255746806SG

Name of Insured : LIM KHOON AIK Policy No. : 2070058308

Insured Tel No. : HP: Make / Model :

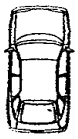
**Excess Sec II :S$** D.O.A : 15/9/2020 16:50 Place of Accident : EUNOS RD 5 X EUNOS AVE 5

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

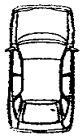
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

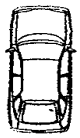
SHC 8931A → → →



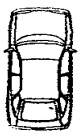
INSRS:
WSP: BIFROST
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | | **STAGE** **DATE / PIC** |
| | | Non-Reporting ltr (1st): |
| | CC3/III16004508/H1jb3n2 - 06/03/2016 | Non-Reporting ltr (2nd): |
| | SHC 8931A - CC4/III18015398/Ups3q2 - 23/08/2018 | Non-Reporting ltr (Final): |
| | CC6/III19009461/Aea3q2 - 25/05/2019 | Notification ltr (if non-pickup): |
| | | Call OI: |
| | SGM 3333T - CS/AVI09003785/T1fg1 - 09/02/2009 | After call ltr to OI: |
| | CS/FCI15018229/R1gh3d1-1 - 16/10/2015 | **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: ABT |
| Repair Cost: L/S | S$ 7,650.00 ( 6 days) | Reduction: 68 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 24.06.21 | Confirm with MR YEE | Email ☐ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 9 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 8,185.50 | OID TURN RH INTO THE MAIN ROAD | |
| Loss of Rental (LOR): | S$ 804.65 ( 7 days) | X $114.95 | |
| Loss of Use (LOU): | S$ - ($ x days) | | |
| Loss of Income (LOI): | S$ 350.00 ($ 50 x 7 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: $320 |
| **Total:** | **S$** 9,347.60 | **Global Sum S$:** | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: 24.06.21 | Confirm with: MR YEE | Email ☐ Call ☐ |
| Payee 1: | S$ 9,347.60 | Name 1: | BIFROST AUTO PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |