15/5/2010

INS. CASE OWNER: CC6/CTI20010860/Ues3

LKK:

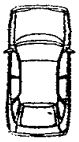
IDAC:

**ASSIGNMENT**

Surveyor: Marcus DOI: 05/10/2020 Date / Time : 08/10/2020

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : GBK 2826P Claim No. :

Name of Insured : SKYLINK VEHICLE RENTAL PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

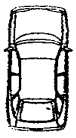
**Excess Sec II :S$** D.O.A :02/10/2020 Place of Accident :

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

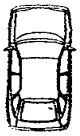
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

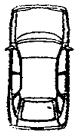
SMH 3603U → → →



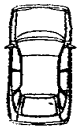
INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SMH 3603U : NBA/CTI20010699/Y ; DOA : 02/10/2020 |
| | GBK 2826P : |

| 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: CKS

Repair Cost: L/S S$ 3,800.00 ( 4 days) Reduction: 72 % Email [ ] Call [ ]

**FINAL SETTLEMENT** Date/Time: 09.06.22 Confirm with JASON Email [ ] Cal [ ]

| | | |
|---|---|---|
| Final Liability: 100 | % 50 (Agreed / Assessed) BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST: $4,066.00 | S$ 2,033.00 CONFLICTING VERSION | |
| Loss of Rental (LOR) $720 | S$ 360.00 ( 4 days) X $180 | |
| Loss of Use (LOU): - | S$ - ($ x days) | |
| Loss of Income (LOI): - | S$ - ($ x days) | |
| LOR only [✓] LOU only [ ] LOR + LOU [ ] LOR + LO [ ] [**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: $400 |
| **Total:** $4,786.00 | **S$** 2,393.00 **Global Sum S$:** 2,400.00 | |

**FINAL PAYMENT** Date/Time: 09.06.22 Confirm with: JASON Email [ ] Cal [ ]

| | | | |
|---|---|---|---|
| Payee 1: | S$ 2,400.00 | Name 1: | FASTECH AUTO PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |