15/5/2010

INS. CASE OWNER: LOH Cynthia 6568804843

CC4/ASM20011044/Aga3

LKK:

IDAC: 184449

ASSIGNMENT

Surveyor: ADRIAN

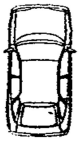
DOI: 12/10/2020

*** LKK SURVEY BEFORE AXA GV ASSGNMENT.
*** GIA RESULT SHOW AIG / AXA.

Date / Time : 13/10/2020 15/10/2020

Registered in Merimen: 13/10/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SJK 9681Z

Claim No. : S0M02VDQ

Name of Insured : ASSET LIMO

Policy No. : P2382948

Insured Tel No. : HP:

Make / Model : HYUNDAI HD AVANTE 1.6 A

Excess Sec II :S$

D.O.A : 10/10/2020 10:00

Place of Accident : NORTH BRIDGE ROAD TRAFFIC JUNCTION

Is driver the owner? (YES / NO)

Nature of Accident :

If **NO**, Driver Name / Age : RAMAKRISHNA RAO CHAMASALAM

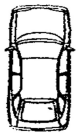
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

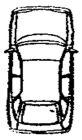
(V/L: YES / NO)

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

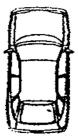
SJH 682X → → →



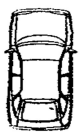
INSRS:
WSP:
Tel :
Liability : NEW ZEN WERKZ PTE LTD
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SJH 682X - CC3/ICS17016415/K1eb3s2 ; 23/08/2017	
	CS/TMI14000215/T1vm3k3 ; 03/01/2014	
	SJK 9681Z - CC4/AIG19000177/K1gb3q2 ; 01/01/2019	
	NA/INC19017768/F ; 07/10/2019	
	NBA/AIG19000113/Y ; 01/01/2019	
	NBA/AIG19016984/Y ; 25/09/2019	
	NBA/AIG19017883/Y ; 07/10/2019	
	NBA/AIG20000598/Y ; 09/01/2020	

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$ 6,200.00 (9 days) Reduction: 64 % Email Call

FINAL SETTLEMENT Date/Time: 05.01.22 Confirm with CHRIS Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 6,634.00 OI REAR ENDED TP

Loss of Rental (LOR): S$ - (days)

Loss of Use (LOU): S$ 1,100.00 ($ 100 x 11 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: $350

Total: **S$ 7,741.45** **Global Sum S$:** 7,740.00

FINAL PAYMENT Date/Time: 05.01.22 Confirm with: CHRIS Email Call

Payee 1:	S$ 7,740.00	Name 1:	NEW ZEN WERKZ PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	