	INS. CASE OWNER:					LKK:
			CC4/ASM200)11081/Bp	s3	IDAC:
			ASSIGNMENT			
	Surveyor:	LTG	DOI: 13/10/2020		Date / Time : 14/10/2020	
					Registered in Merimen:	
	Pre-assign / CCU					
	Insured Vehicle No	o. : <u>E 2020</u>	<u>C</u>	Claim No.	·	
H	Name of Insured	: HO CHIN SI	ENG	Policy No.	: <u> </u>	
	Insured Tel No.	:	HP:	Make / Model	:	
	Excess Sec II :S\$		D.O.A: 07/10/2020	Place of Acciden	nt:	
	Is driver the owner	? (YES / NO)	Nature of Accident :			
	If NO , Driver Nan	ne / Age :		OI GIA REPOR	T: YES NO ; TP	GIA REPORT: YES/NO
	Driver Tel	No. :	(V/L:YES/NO)	Insured Liability	y: %	Final? Yes/No
	SGY 6376	<u>L</u>				-
	INSRS:	INSRS	:	INSRS:		INSRS:
	WSP: TEAM AUT	OPRO WSP:		WSP:		WSP:
	Tel : Liability :	Tel : Liabilit	ry:	Tel : Liability :		Tel : Liability :
	RMKS:	RMKS		RMKS:		RMKS:
	Date/ Time					
		SGY 6376L : X	; E 2020C : X		STAGE	DATE / PIC
					Non-Reporting ltr (1s Non-Reporting ltr (2s	
					Non-Reporting ltr (Fi	
					Notification ltr (if no	n-pickup):
					Call OI: After call ltr to OI:	
				-	Documentation Che	ck List: Handler Typist
	28/02/2021	Pls refer to Vi	ews for details.		Notification ltr (if no	
				ı	After call ltr to OI:	
				ı,	Authorisation To Act	
					Release Voucher:	
					Final Repair Bill: Car Rental Invoice:	
					Fowing Invoice	
					LTA / GIA :	
					Medical Bill:	
]	PIR:	
					Mandate/Reject Ins	struction:
					LOD	
PREI IN	MINARY ADVICE	Date/Time:	Sent By:		Payment Breakdow Post-Repair Photos	
IKELIIV	MINARI ADVICE	Date/Time.	Schi by.		Others:	·
FINALI	ZATION	Date/Time:	Confirm with:		Confirm by:	
Repair C	ost: L/sum	s\$ 6,700.00 (8	days) Reduction: 83	%		Email Call
	SETTLEMENT		Confirm with Adel		Email Cal	
Final Lia			Assessed) BOLA S/N No. :	5	If NO or B 28, Ass	. Lia :
_	ost: W/GST Rental (LOR)GST	S\$ 7,169.00 S\$ 1,369.60	8 days x \$160.00			
	Jse (LOU):	S\$ 1,369.60 (S\$ (\$ x	days)			
	ncome (LOI):	S\$ (\$ x	days)			
LOR only			LOR + LO [Tick only one	e]		
GIA/LTA		S\$ 29.00			1) Claim states N	armal/Daiaat/Driveta Caul-
Medical: Disburse		S\$ S\$	(e.g. Tow/ Independent		1) Claim status: No 2) Report Format:	ormal/Reject/Private Settle
Legal Co		S\$	(e.g. 10w/ macpendent		3) Survey fee:	
Total:		s\$ 8,567.60	Global Sum S\$: 8,500.00			
FINAL I	PAYMENT	Date/Time:	Confirm with:		Email Cal	
Payee 1:		Law 0 E00 00		DDA DTE	LTD	
		s\$ 8,500.00	Name 1: TEAM AUTO	PRUPIE	LIU	
Payee 2:	(Strike if N.A.) (Strike if N.A.)	\$\$ 8,500.00 \$\$ \$\$	Name 1: I EAWI AUTU Name 2: Name 3:	PROPIE	LID	