15/5/2010

INS. CASE OWNER:

CC4/AIG20011784/Aga3

LKK:

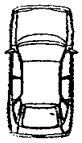
IDAC:

## ASSIGNMENT

Surveyor: ADRIAN DOI: 29/10/2020 Date / Time : 28/10/2020

Registered in Merimen: 29/10/2020

**Pre-assign / CCU / FTE**



Insured Vehicle No. : YP 2570C Claim No. :

Name of Insured : COMMUNE LIFESTYLE PTE LTD Policy No. : 2070071861

Insured Tel No. : HP: Make / Model : MITSUBISHI CANTER FEB21ER4SDEB

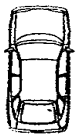
**Excess Sec II :S$** D.O.A : 27/10/2020 15:15 Place of Accident : CHIN SWEE ROAD

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

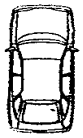
If **NO**, Driver Name / Age : CHEN ZENGLIANG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

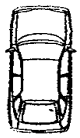
SJU 7178X → YP 2570C → YP 2222H →



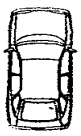
INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS: OI



INSRS:
WSP: Dynamic Autowork
Tel :
Liability :
RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | YP 2222H<br>YP 2507C NA/LPC20011751/r3 ; 27.10.2020 | |

| 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:

Repair Cost: L/S S$ $11,000.00 ( 10 days) Reduction: $32,480.69 % 75 Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 06/04/2021 Confirm with ABBY Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : 0% |
| Repair Cost: | S$ 11,770.00 W/GST | |
| Loss of Rental (LOR): | S$ ( days) | |
| Loss of Use (LOU): | S$ 1,000.00 ($ 100 x 10 days) | C.C (OI 2ND) |
| Loss of Income (LOI): | S$ ($ x days) | |
| LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**] | | |
| GIA/LTA Search | S$ 50.45 | |
| 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: $320.00 |
| **Total:** | **S$** 12,820.45 **Global Sum S$:** | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 12,820.45 | Name 1: | DYNAMIC AUTOWORK PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |