| LKK: |
|---|
| IDAC: |

**CC4/AIG20011983/Bgs3**

INS. CASE OWNER:

**ASSIGNMENT**

| Surveyor: | LTG | DOI: 04/11/2020 | Date / Time : 03/11/2020 |
|---|---|---|---|
| | | | Registered in Merimen: 03/11/2020 |

**Pre-assign / CCU / FTE**

| Insured Vehicle No. | : | SJS 1070Y | Claim No. | : |
|---|---|---|---|---|
| Name of Insured | : | LI KAIWEN,KELVIN | Policy No. | : |
| Insured Tel No. | : | HP: | Make / Model | : |
| Excess Sec II :S$ | | D.O.A : 31/10/2020 | 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**

**SMQ 8773G** ⟶      ⟶      ⟶

| INSRS: | INSRS: | INSRS: | INSRS: |
|---|---|---|---|
| WSP: TEAM AUTOPRO | WSP: | WSP: | WSP: |
| Tel : | Tel : | Tel : | Tel : |
| Liability : | Liability : | Liability : | Liability : |
| RMKS: | RMKS: | RMKS: | RMKS: |

| Date/ Time | | | STAGE | DATE / PIC |
|---|---|---|---|---|
| | SMQ 8773G : X | | Non-Reporting ltr (1st): | |
| | SJS 1070Y : CS3/AIG14005963/Pa3q2 ; DOA : 29/03/2014 | | 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: | | |

| **PRELIMINARY ADVICE** Date/Time: | Sent By: | Post-Repair Photos: | | |
|---|---|---|---|---|
| | | Others: | | |

| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: |
|---|---|---|---|
| Repair Cost: P/P | S$ 18,212.96 ( 12 days) Reduction: $15,615.12 % 46 | | Email ☐ Call ☐ |

**FINAL SETTLEMENT** Date/Time: 14/06/2021   Confirm with ADEL    Email ✓   Call ☐

| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 9a | If NO or B 28, Ass. Lia : |
|---|---|---|
| Repair Cost: | S$ 19,487.87 W/GST | |
| Loss of Rental (LOR): | S$ 1100.00 ( 11 days) x $100.00 | |
| Loss of Use (LOU): | S$ 300.00 ($ 50 x 6 days) | |
| Loss of Income (LOI): | S$ ($ x days) | |
| LOR only ☐ LOU only ☐ LOR + LOU ✓ LOR + LO ☐ [**Tick only one**] | | |
| GIA/LTA Search | S$ 36.45 | |
| Medical: | S$ | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S$ 109.20 (e.g. Tow / Independent ) | 2) Report Format: TP |
| Legal Cost | S$ | 3) Survey fee: $320.00 |
| **Total:** | **S$ 21,033.52** Global Sum S$: | |

**FINAL PAYMENT** Date/Time:   Confirm with:    Email ✓   Cal ☐

| Payee 1: | S$21,033.52 | Name 1: | TEAM AUTO PRO PTE LTD |
|---|---|---|---|
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |