15/5/2010

INS. CASE OWNER:

~~CC3/AIG20014010/ba3~~

LKK:

IDAC:

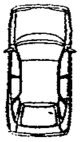
CC3/AIG20014010/Aea3

## ASSIGNMENT

Surveyor: ADRIAN DOI: 18/12/2020 Date / Time : 16/12/2020

Registered in Merimen: 16/12/2020

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SMJ 2140J Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

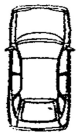
**Excess Sec II :S$** D.O.A : 14/12/2020 20:30 Place of Accident : BUGIS JUNCTION CARPARK EXIT GANTRY

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

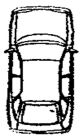
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

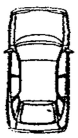
SKR 9428R → → →



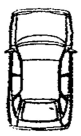
INSRS:
WSP: PREMIUM
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SKR 9428R - X SMJ 2140J - X | |

| 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: P/P | S$ 3,650.16 ( 3 days) | Reduction: 35 % | Email ☐ Call ☐ | |
| **FINAL SETTLEMENT** | Date/Time: 30.08.21 | Confirm with TONY | Email ☐ Call ☐ | |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 23 | If NO or B 28, Ass. Lia : | |
| Repair Cost: w/GST | S$ 3,905.67 | OI HIT TP PARKED VEH | | |
| Loss of Rental (LOR): | S$ 300.00 ( 3 days) | X $100 | | |
| Loss of Use (LOU): | S$ - ($ x days) | | | |
| Loss of Income (LOI): | S$ - ($ x days) | | | |
| LOR only ☑ LOU only ☐ | LOR + LOU ☐ | LOR + LOI ☐ [**Tick only one**] | | |
| GIA/LTA Search | S$ 2.00 | | | |
| 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: $320 | |
| **Total:** | **S$** 4,207.67 | **Global Sum S$:** | | |
| **FINAL PAYMENT** | Date/Time: 30.08.21 | Confirm with: TONY | Email ☐ Call ☐ | |
| Payee 1: | S$ 4,207.67 | Name 1: | PREMIUM AUTOMOBILES PTE LTD | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | | |