15/5/2010

INS. CASE OWNER: KHOR Saw Theng 6568804754

CC4/ASM20014487/T1ga3

LKK:

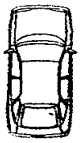
IDAC: 192411

## ASSIGNMENT

Surveyor: TAUFIKH DOI: 29/12/2020 Date / Time : 24/12/2020

Registered in Merimen:

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SME 5809X Claim No. : S0M02ZDX

Name of Insured : SABEELA BEGUM BINTE ABDUL KADER Policy No. : GA551622

Insured Tel No. : HP: Make / Model : BMW 135i

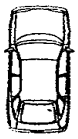
**Excess Sec II :S$** D.O.A : 23/12/2020 09:05 Place of Accident : PIE (TUAS)

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

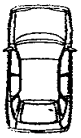
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

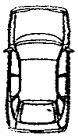
SMG 620U → → →



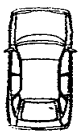
INSRS:
WSP: RICO 60 AUTO
Tel : SERVICES
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SMG 620U - X SME 5809X - 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: |
| **PRELIMINARY ADVICE** | Date/Time: Sent By: | Post-Repair Photos: |
| | | Others: |

| | | | |
|---|---|---|---|
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: |
| Repair Cost: L/S | S$ 5,800.00 ( 6 days) | Reduction: $15,439.39 % 73 | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 09/06/2021 | Confirm with SHANELLE | Email ☑ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 6,206.00 | W/GST | |
| Loss of Rental (LOR): | S$ ( days) | | |
| 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 + 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: $350.00 |
| **Total:** | **S$** 6,513.45 | **Global Sum S$:** | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Call ☐ |
| Payee 1: | S$ 6,513.45 | Name 1: | RICO 60 AUTO SERVICES PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |