15/5/2010

INS. CASE OWNER: CC4/AIG21000274/T1ga3

LKK:

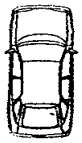
IDAC:

## ASSIGNMENT

Surveyor: TAUFIKH DOI: 06/01/2021 Date / Time : 05/01/2021

Registered in Merimen: 06/01/2021

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SJQ 1368A Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

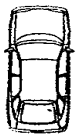
**Excess Sec II :S$** D.O.A : 31/12/2020 18:00 Place of Accident : MANDARIN GALLERY FEXIT B4 GRANGE RD

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

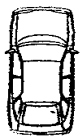
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

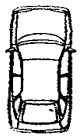
SLF 3232D → → →



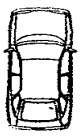
INSRS:
WSP: AP Automotive ervices Pte Ltd
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SLF 3232D<br>SJQ 1368A NA/INC21000093/r3 ; 31.12.2020<br>CC3/AIG09012986/Ywq1 ; 09/06/2009<br>CC3/AIG11005749/Avg1 ; 27/03/2011<br>CC3/AIG11017679/Avn ; 31/08/2011<br>CD3/AIG09012986/N ; 09/06/2009<br>CS/AIG09013175/Aph ; 09/06/2009 |

| **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$ $8,600.00 ( 4 days) | Reduction: $24,070.77% 74 | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 11/11/2021 | Confirm with JULIANA | Email ☑ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 9,202.00 W/GST | | |
| Loss of Rental (LOR): | S$ 770.40 ( 6 days) | x $128.40 W/GST | |
| Loss of Use (LOU): | S$ ($ x days) | | |
| Loss of Income (LOI): | S$ ($ x days) | | |
| LOR only ☑ LOU only ☐ | LOR + LOU ☐ | LOR + LOI ☐ [**Tick only one**] | |
| GIA/LTA Search | S$ 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: $320.00 |
| **Total:** | **S$** 9,979.85 | **Global Sum S$:** 9,950.00 | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Call ☐ |
| Payee 1: | S$ 9,950.00 | Name 1: | AP AUTOMOTIVE SERVICES PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |