15/5/2010

INS. CASE OWNER: CC4/ASM19012128/Bga3s2-1

LKK:

IDAC:

ASSIGNMENT

Surveyor: LTG DOI: 09/07/2019 Date / Time : 09/07/2019

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB 7917D Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 08/07/2019 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**

SLC 2633C → → →

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
		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$ 4500.00 (7 days) Reduction: $5,773.80 % 56 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 08/03/2021 Confirm with ADEL Email ☑ Call ☐

Final Liability:	% 90 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: 4,815.00	S$ 4,333.50 W/GST	
Loss of Rental (LOR): 480.00	S$ 432.00 (4 days) x $120.00	
Loss of Use (LOU): 400.00	S$ 360.00 ($ 80 x 5 days)	OI CHARGED FOR INCONSIDERATE DRIVING
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☑ LOR + LOI ☐ [**Tick only one**]		
GIA/LTA Search	S$ 36.45	
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: $100.00
Total:	**S$** 5,161.95 **Global Sum S$:** 5,150.00	

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

Payee 1:	S$ 5,150.00	Name 1:	TEAM AUTOPRO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	