	15/5/2010		004/11104004704401			LKK:		
	INS. CASE OWNER:		CC4/III21001591/Qba3			IDAC:		
	<u>ASSIGNMENT</u>							
	Surveyor:	DOI:		Date / Time: 02/02/2021				
			<u> </u>		Registered in Merimen: 02/02/2021			
	Pre-assign / CCU	/ FTE			Registered in Werm	<u></u>		
	Insured Vehicle No	GBG 8507S		Claim No.	•			
	Name of Insured							
		•		Policy No.	•		_	
	Insured Tel No.	:	HP:	Make / Model				
	Excess Sec II :S\$		D.O.A: 30.01.2021 21:57	Place of Accide	ent: FILTER LA	ANE TO LOYAR	NG AVE	
	Is driver the owner	? (YES / NO)	Nature of Accident :					
	If NO, Driver Nan	ne / Age :		OI GIA REPOI	RT: YES / NO ; TP	GIA REPORT: YES	/ NO	
	Driver Tel No. :		(V/L: YES / NO)	(V/L: YES / NO) Insured Liabili		ity: % Final? Yes/No		
	SLN 3398S					→		
	Diaba	Digng.	× 2000000000000000000000000000000000000	Diana		Diaba		
	INSRS: Automo	otive INSRS: WSP:	INSRS: WSP:			INSRS: WSP:		
Tel: Repair		Centre Tel:	A-A	Tel:	A A	Tel:		
	LiabilityPte Ltd	11/17 - 18/1	1/4 1/1	Liability:		Liability:		
	RMKS:	RMKS:		RMKS:		RMKS:		
]	Date/ Time		00000	-070 V				
		SLN 3398S - X	GBG 88	507S - X	STAGE Non-Reporting ltr (1s		E / PIC	
					Non-Reporting ltr (2n			
						Non-Reporting ltr (Final):		
					Notification ltr (if non-pickup): Call OI:			
				After call ltr to OI:				
					Documentation Check List: Handler Typist			
					Notification ltr (if nor			
					After call ltr to OI:			
					Authorisation To Act:	: 🔽		
					Release Voucher:	V,		
					Final Repair Bill:	\checkmark		
					Car Rental Invoice:			
					Towing Invoice			
09/04/2021		SETTLED AND C	LOSED / NO PHY FIL	E	LTA / GIA :	V		
					Medical Bill:			
					PIR:			
					Mandate/Reject Inst	truction:		
					LOD			
					Payment Breakdow			
PRELIM	IINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	<u> </u>		
					Others:		. L	
FINALIZ		Date/Time:	Confirm with:		Confirm by:			
Repair Co		s\$ 2,650.00 (3		%		Email Call C		
FINAL SETTLEMENT Date/Time: 09/04/2021 Confirm with Email Call								
Final Lial			Assessed) BOLA S/N No.: 27		If NO or B 28, Ass.	Lia:		
Repair Cost: (W/GST) S\$ 2,835.50								
Loss of Rental (LOR): S\$ (days) Loss of Use (LOU): S\$ 150.00 (\$ 50 x 3 days)								
Loss of Income (LOI): S\$ 150.00 (\$ 50 x 5 days) Loss of Income (LOI): S\$, (\$ x days)								
LOR only LOU only LOR + LOU LOR + LOI [Tick only one]								
GIA/LTA	·	s\$ 7.45	OR A DOIL THE UNITY OHE					
Medical:		S\$ 7.45			1) Claim status: No.	rmal/Reject/Private S	Settle.	
Disburser	nent:	S\$	(e.g. Tow/ Independent)		2) Report Format:	TP	2000	
Legal Cos		\$\$ 2	(5.5. 10 m independent)		3) Survey fee:		350.00	
Total:		'''' 	Global Sum S\$:					

Confirm with:

Name 1: AUTOMOTIVE REPAIR CENTRE PTE LTD

Date/Time:

S\$

S\$

s\$ 2,992.95

Name 2:

Name 3:

FINAL PAYMENT

Payee 2: (Strike if N.A.)
Payee 3: (Strike if N.A.)

Payee 1: