15/5/2010

INS. CASE OWNER: CC4/III21002819/Egs3

LKK:

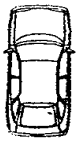
IDAC:

**ASSIGNMENT**

Surveyor: STEVE DOI: 23/03/2021 Date / Time : 02/03/2021

Registered in Merimen: 02/03/2021

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SJW 2811Z Claim No. :

Name of Insured : KUNA SHEKARAN S/O RAMASAMY Policy No. :

Insured Tel No. : HP: Make / Model :

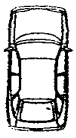
**Excess Sec II :S$** D.O.A : 28/02/2021 Place of Accident :

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

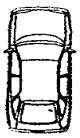
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

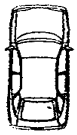
SLU 7473U → → →



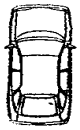
INSRS:
WSP:
Tel : CYCLE & CARRIAGE
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | | |
|---|---|---|---|
| | SLU 7473U : X | **STAGE** | **DATE / PIC** |
| | SJW 2811Z : CC4/AXA16020861/Apb3q2 ; DOA : 28/10/2016 | 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: P/P | S$ 5,240.00 ( 4 days) | Reduction: $4,278.00 % 45 | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 25/06/2021 | Confirm with AI TING | Email ☑ Cal ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 5,606.80 | W/GST | |
| Loss of Rental (LOR): | S$ 642.00 ( 6 days) | x $107.00 W/GST | |
| Loss of Use (LOU): | S$ ($ x days) | | |
| Loss of Income (LOI): | S$ ($ x days) | | |
| LOR only ☑ LOU only ☐ | LOR + LOU ☐ | LOR + LO ☐ [**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: $350.00 |
| **Total:** | **S$** 6,250.80 | **Global Sum S$:** | |

| | | | | |
|---|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Cal ☐ | |
| Payee 1: | S$ 6,250.80 | Name 1: | CYCLE & CARRIAGE FRANCE PTE LIMITED | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | | |