15/5/2010

INS. CASE OWNER: Lee Ming Yao

CC4/AIG21005325/Kpa3

LKK:

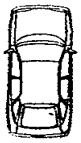
IDAC:

## ASSIGNMENT

Surveyor: Kenneth DOI: 30/04/2021 Date / Time : 30/04/2021

Registered in Merimen: 2/6/20210 BY AIG

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SLB 8514D Claim No. : 2749991859SG

Name of Insured : SEE TEIK YEOW Policy No. : 2100463042

Insured Tel No. : HP: Make / Model :

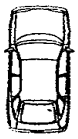
**Excess Sec II :S$** D.O.A : 13/05/2020 19:30 Place of Accident : BLK 497J TAMPINES STREET 45 SERVICE ROAD

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

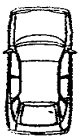
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

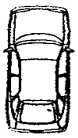
GBE 9659R → → →



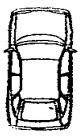
INSRS:
WSP: Alan's United
Tel : Auto Pte Ltd
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | GBE 9659R - X SLB 8514D - X | **STAGE** **DATE / PIC** |
| | | Non-Reporting ltr (1st): |
| | | Non-Reporting ltr (2nd): |
| | | Non-Reporting ltr (Final): |
| | | Notification ltr (if non-pickup): |
| 30/11/2021 | Pls refer to VIEWS for details. | 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/sum | S$ 2,950.00 ( 6 days) Reduction: 42 % | | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 30/11/2021 | Confirm with Kenny | Email ☑ Call ☐ |
| Final Liability: w/GST | % 80 (Agreed / Assessed) | BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: 3,156.50 | S$ 2,525,20 | | |
| Loss of Rental (LOR): | S$ ( days) | | |
| Loss of Use (LOU): 700.00 | S$ 560.00 ($100 x 7 days) | | |
| Loss of Income (LOI): | S$ ($ x days) | | |
| LOR only ☐ LOU only ☑ | LOR + LOU ☐ LOR + LOI ☐ [**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: $320.00 |
| **Total:** | **S$** 3,087.20 | **Global Sum S$:** 3,050.00 | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Call ☐ |
| Payee 1: | S$ 3,050.00 | Name 1: | Alan's United Auto Pte. Ltd. |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |