15/5/2010

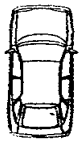
INS. CASE OWNER: BENNIE TAN | CC4/AIG21007014/Nga3 | LKK: IDAC:

ASSIGNMENT

Surveyor: NAZ DOI: 25/06/2021 Date / Time : 24/06/2021

Registered in Merimen: 24/06/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SMS 271E Claim No. : 6232702057SG

Name of Insured : KONDEKERIL PHILIP GEORGE Policy No. : 2070013405

Insured Tel No. : HP: Make / Model : Volvo XC40

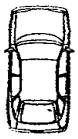
Excess Sec II :S$ D.O.A : 21/06/2021 23:05 Place of Accident : Intersection of Mohamed Sultan Road and River Valley Road - 70 Zion Rd, Singapore 247792

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

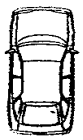
If **NO**, Driver Name / Age : Cheryl Ellama Eribaren OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

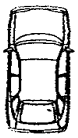
SMY 12E → → →



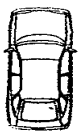
INSRS:
WSP: AP Automotive
Tel : Services Pte Ltd
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SMY 12E - X SMS 271E - X	**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 :	
	CLAIMANT - ATOLL DISCOVERY PTE LTD	Medical Bill:	
		PIR:	
	TPV: HONDA VEZEL - 1496cc	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/S	S$ $9,050.00 (4 days)	Reduction: $22,361.40 % 71	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 03/08/2022	Confirm with JULIANA	Email ☑ Call ☐
Final Liability:	% 60 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: 9683.50	S$ 5,810.10	W/GST	
Loss of Rental (LOR): 428	S$ 256.80 (4 days)	x $107.00	CONFLICTING VERSION
Loss of Use (LOU):	S$ ($ 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: $320.00
Total:	**S$** 6,074.35	**Global Sum S$:** 5,500.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 5,500.00	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:	