15/5/2010		000/11/00/1007000/5		0	LKK:	
INS. CASE OWNER:		CC3/AIG21007226/Egs		js3	IDAC:	
		ASSIGNM	<u>IENT</u>			
Surveyor:	STEVE	DOI: <u>02/07</u>	7/2021	Date / Time :	01/07/2021	
				Registered in Meri	00/00/004	
Pre-assign / CCU	/ FTE			C	,	
Insured Vehicle No	o. : SKX 829	4J	Claim No.	:		
Name of Insured	: LEE WEI LIN		Policy No.	:		
Insured Tel No.	:	HP:	Make / Model	:		
Excess Sec II :S\$		D.O.A: 30/06/2021	Place of Accide	ent :		
Is driver the owner		Nature of Accident :		-		
If NO , Driver Nan	ne / Age :		OI GIA REPOR	RT: YES NO ; TP	GIA REPORT: YES NO	
Driver Tel 1	•	(V/L YES) NO) Insured Liability: % Final? Yes / No				
SKW 49442	<u>Z</u> →				—	
INSRS:	INSRS	:	INSRS:		INSRS:	
WSP: VOLKSW	/AGEN WSP:		WSP: Tel :		WSP: Tel :	
Liability :	Liabili	ty:	Liability :		Liability :	
RMKS:	RMKS		RMKS:		RMKS:	
Date/ Time						
	SKW 4944Z : X	; SKX 8294J : X		STAGE	DATE / PIC	
				Non-Reporting ltr (1s Non-Reporting ltr (2s		
				Non-Reporting ltr (Fi	inal):	
				Notification ltr (if no Call OI:	n-pickup):	
				After call ltr to OI:		
				Documentation Check List: Handler Typist		
				Notification ltr (if no	n-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 Ins	struction:	
				LOD		
				Payment Breakdov		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	s:	
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:		
Repair Cost: P/P	S\$ \$8,117.18 (6		3 % 58	Commin by:	Email Call	
FINAL SETTLEMENT		Confirm with MEIY	3 // 30	Email Cal	Email Can	
Final Liability:		Assessed) BOLA S/N No. : 28		If NO or B 28, Ass	. Lia : 0%	
Repair Cost:	\$ 8,685.38 W/GST			V/V		
Loss of Rental (LOR):	S\$ (days)			C.C (OI LAST 2ND)		
Loss of Use (LOU):	S\$ 640.00 (\$ 80 x 8 days)					
Loss of Income (LOI):	S\$, (\$ x					
LOR only LOU only	· ·	LOR + LO [Tick only or	ne]			
GIA/LTA Search	S\$ 2.00			_		
Medical:	S\$			1) Claim status: Normal/Reject/Private Settle		
Disbursement:	S\$	(e.g. Tow/ Independent	:)	2) Report Format:		
Legal Cost	S\$ 0.327.38	Clabal Com Ch		3) Survey fee:	\$320.00	
Total:	S\$ 9,327.38	Global Sum S\$:		n		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal		
Payee 1:	s\$9,327.38	Name 1: VOLKSWAGEN G	KOUP SINGAF	ORE PIE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				