LKK: 15/5/2010 CC4/LPC21008244/Eea3q2 IDAC: INS. CASE OWNER: ASSIGNMENT 18/08/2021 04/08/2021 STEVE Surveyor: Date / Time: Registered in Merimen: Pre-assign / CCU / FTE **SDF 7712D** 20/21/21/VC20/024821 Insured Vehicle No. Claim No. Name of Insured Policy No. Insured Tel No. Make / Model : D.O.A: 03/08/2021 08:45 SLIP ROAD FROM UPPER THOMSON Place of Accident: Excess Sec II:S\$ ROAD INTO VENUS DRIVE 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 **SMQ 6832H** INSRS: Performance INSRS: INSRS: INSRS: WSP: Periormanos Motors Limited WSP: WSP: WSP: Tel: Tel: Tel: Liability: Liability: Liability: Liability: RMKS: RMKS: RMKS: RMKS: Date/ Time SMQ 6832H - X SDF 7712D - X STAGE DATE / PIC Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): 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: Payment Breakdown Form: PRELIMINARY ADVICE Date/Time: Post-Repair Photos: Sent By: Others: FINALIZATION Date/Time: Confirm with: Confirm by: CTY Call Repair Cost: P/P s\$ 11,425.95 days) Reduction: 41 % Email FINAL SETTLEMENT Date/Time: 13.12.21 Confirm with **EVELYN** Email_ (Agreed / Assessed) BOLA S/N No. : Final Liability: 100 If NO or B 28, Ass. Lia: w/GST OI REAR ENDED TP Repair Cost: S\$ 12,225.77 Loss of Rental (LOR)w/GST S\$ 1,027.20 days)x \$120 Loss of Use (LOU): days) Loss of Incomer(LOI): (\$ days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one] GIA/LTA Search S\$ 2.00 S\$ 242.85 Medical: 1) Claim status: Normal/Reject/Private Settle

(e.g. Tow/ Independent)

PERFORMANCE MOTORS LTD

Global Sum S\$:

Name 1:

Name 2:

Name 3:

Confirm with: **EVELYN**

2) Report Format: TP

\$400

3) Survey fee:

Disbursement:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Legal Cost

Total:

Payee 1:

S\$

S\$

S\$

S\$

S\$ 13,497.82

s\$ 13,497.82

Date/Time: 13.12.21