15/5/2010

INS. CASE OWNER:

CC3/AIG21008322/Gea3

LKK:

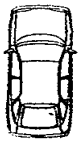
IDAC:

## ASSIGNMENT

Surveyor: XING GUO QIANG DOI: 02.08.2021 Date / Time : 02.08.2021

Registered in Merimen: 09/08/2021

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SJD 6621D Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

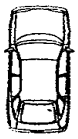
**Excess Sec II :S$** D.O.A : 30/07/2021 09:00 Place of Accident : CTE

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

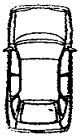
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

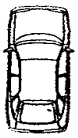
SHB 1798U → → →



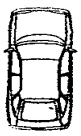
INSRS:
WSP: SMRT,WL
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SHB 1798U - CC3/AIG10003474/T1jq2; 20/02/2010<br>CC3/AIG15008891/K1wa3q2 ; 25/05/2015<br>CS/SMO19012545/Evf3e2; 14/07/2019<br>NS/INC13016229/R1qc3; 29/08/2013 | **STAGE** **DATE / PIC**<br>Non-Reporting ltr (1st):<br>Non-Reporting ltr (2nd):<br>Non-Reporting ltr (Final): |
| | SJD 6621D - CC3/AIG17013795/R1ea3q2 ; 15.07.2017 | Notification ltr (if non-pickup):<br>Call OI:<br>After call ltr to OI: |
| | | **Documentation Check List: Handler Typist**<br>Notification ltr (if non-pickup) ☐ ☐<br>After call ltr to OI: ☐ ☐<br>Authorisation To Act: ☐ ☐<br>Release Voucher: ☐ ☐<br>Final Repair Bill: ☐ ☐<br>Car Rental Invoice: ☐ ☐<br>Towing Invoice ☐ ☐<br>LTA / GIA : ☐ ☐<br>Medical Bill: ☐ ☐<br>PIR: ☐ ☐<br>Mandate/Reject Instruction: ☐ ☐<br>LOD ☐ ☐<br>Payment Breakdown Form: ☐<br>Post-Repair Photos: ☐ ☐<br>Others: ☐ ☐ |

**PRELIMINARY ADVICE** Date/Time: Sent By:

**FINALIZATION** Date/Time: Confirm with: Confirm by: XGQ

Repair Cost: L/S S$ 900.00 ( 2 days) Reduction: 78 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 04.01.22 Confirm with LEE GEK Email ☐ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 900.00 | OI REAR ENDED TP |
| Loss of Rental (LOR): | S$ 471.87 ( 4.5 days) X $104.86 | |
| Loss of Use (LOU): | S$ - ($ x days) | |
| Loss of Income (LOI): | S$ - ($ x days) | |
| LOR only ☑ LOU only ☐ | LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**] | |
| GIA/LTA Search | S$ 7.00 | |
| 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: $320 |
| **Total:** | **S$** 1,378.87 **Global Sum S$:** | |

**FINAL PAYMENT** Date/Time: 04.01.22 Confirm with: LEE GEK Email ☐ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 1,378.87 | Name 1: | STRIDES TAXI PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |