15/5/2010

INS. CASE OWNER: OH Vale

CC4/ASM21008412/Tea3

LKK:

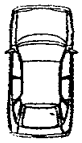
IDAC: 223713

## ASSIGNMENT

Surveyor: TAUFIKH DOI: 16/09/2021 Date / Time : 11/08/2021

Registered in Merimen: ———

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SLG 4539H Claim No. : S1M03FCB

Name of Insured : KATTULA VENKATA DURGA PRASAD Policy No. : GA551503

Insured Tel No. : HP: Make / Model : Nissan Qashqai

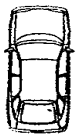
**Excess Sec II :S$** D.O.A : 07/08/2021 16:50 Place of Accident : CORPORATION ROAD

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

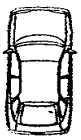
If **NO**, Driver Name / Age : KATTULA VENKATA SUNANDA OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

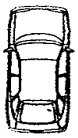
GBJ 5431E → → →



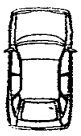
INSRS:
WSP: RICO 60 AUTO SERVICES
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | GBJ 5431E - X | **STAGE** **DATE / PIC** |
| | SLG 4539H - CC3/AIG17002348/M1wa3b3 ; 01.02.2017 | 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 : |
| | | 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: MTH |
| Repair Cost: L/S | S$ 17,500.00 ( 16 days) Reduction: 79 % | | Email Call |
| **FINAL SETTLEMENT** | Date/Time: 23.06.22 | Confirm with | Email Call |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 31 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 18,725.00 | | OID MAKE A LEFT TURN INTO THE MAIN ROAD HIT TP |
| Loss of Rental (LOR): | S$ 600.00 ( 4 days) X $150 | | |
| Loss of Use (LOU): | S$ - ($ x days) | | |
| Loss of Income (LOI): | S$ - ($ x days) | | |
| LOR only ☑ LOU only ☐ | LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**] | | |
| GIA/LTA Search | S$ 36.45 | | |
| 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: $350 |
| **Total:** | **S$** 19,361.45 | **Global Sum S$:** 19,300.00 | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: 23.06.22 | Confirm with: | Email Call |
| Payee 1: | S$ 19,300.00 | Name 1: | RICO 60 AUTO SERVICES PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |