15/5/2010

INS. CASE OWNER:

CC6/CTI21008833/Aea3q2

LKK:

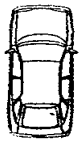
IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 20/08/2021 Date / Time : 20/08/2021

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : PC 2632H

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$

Is driver the owner? (YES / NO)

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. : SNM21D204634/C02/PC2632H/TAYHP

Policy No. : DMB1SNW00002332100

Make / Model :

D.O.A : 19/08/2021 10:00

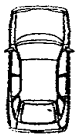
Place of Accident :

Nature of Accident :

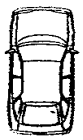
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

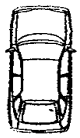
SMC 2379A → → →



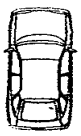
INSRS:
WSP: KANG CAR
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMC 2379A - X	**STAGE** **DATE / PIC**
	PC 2632H - CC6/AIG15002778/Uha3q2; 12/02/2015	Non-Reporting ltr (1st):
	CC6/CTI21006876/Aes3q2; 14/06/2021	Non-Reporting ltr (2nd):
	CS/AXA13023166/Acbk3; 04/12/2013	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: LWP
Repair Cost: L/S	S$ 7,600.00 (9 days)	Reduction: 32 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 19.07.22	Confirm with SHARON	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 8,132.00	OID REAR ENDED TP	
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 1,440.00 ($ 120 x 12 days)		
Loss of Income (LOI):	S$ ✓ ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ 2.00		
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: $400
Total:	**S$** 9,574.00	**Global Sum S$:**	

FINAL PAYMENT	Date/Time: 19.07.22	Confirm with: SHARON	Email ☐ Call ☐
Payee 1:	S$ 9,574.00	Name 1:	KANG CAR REPAIRERS PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	