15/5/2010

INS. CASE OWNER: CC6/CTI21009003/Aes3

LKK:

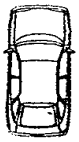
IDAC:

**ASSIGNMENT**

Surveyor: Adrian DOI: 25/08/2021 Date / Time : 26/08/2021

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : GZ 9925C Claim No. :

Name of Insured : GREAT WALL INTERIOR RENOVATION PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

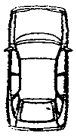
**Excess Sec II :S$** D.O.A : 24/08/2021 Place of Accident :

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

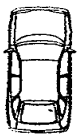
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

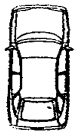
PC 7683C → → →



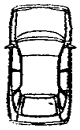
INSRS:
WSP: NEW HOCK TECK
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | PC 7683C : GZ 9925C : ~~NM/CTI21008942/r3 ; DOA : 24/08/2021~~ |

| STAGE | DATE / PIC |
|---|---|
| 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: | | |
| Post-Repair Photos: | | |
| Others: | | |

| | | | |
|---|---|---|---|
| **PRELIMINARY ADVICE** | Date/Time: | Sent By: | |
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: LWP |
| Repair Cost: L/S | S$ 8,500.00 ( 8 days) | Reduction: 53 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 10.03.22 | Confirm with SUKYI | Email ☐ Cal ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 36 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 9,095.00 | OID LOST CONTROL AND HIT TP | |
| Loss of Rental (LOR): | S$ 900.00 ( 6 days) | X $150 | |
| Loss of Use (LOU): | S$ - ($ x days) | | |
| Loss of Income (LOI): | S$ - ($ x days) | | |
| LOR only ☑ LOU only ☐ | LOR + LOU ☐ | LOR + LO ☐ [**Tick only one**] | |
| GIA/LTA Search | S$ 2.00 | | |
| Medical: | S$ - | | 1) Claim status: Normal/~~Project/Private Settle~~ |
| Disbursement: | S$ - | (e.g. Tow/ Independent ) | 2) Report Format: TP |
| Legal Cost | S$ - | | 3) Survey fee: $400 |
| **Total:** | **S$** 9,997.00 | **Global Sum S$:** 9,990.00 | |
| **FINAL PAYMENT** | Date/Time: 10.03.22 | Confirm with: SUKYI | Email ☐ Cal ☐ |

| | | | |
|---|---|---|---|
| Payee 1: | S$ 9,990.00 | Name 1: | CN MOTORS PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |