15/5/2010

INS. CASE OWNER:

CC4/AIG21009300/Bga3

LKK:

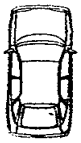
IDAC:

ASSIGNMENT

Surveyor: LIM DOI: 06/09/2021 Date / Time : 03/09/2021

Registered in Merimen: 03/09/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SMR 551C Claim No. :

Name of Insured : LIM SER MENG Policy No. :

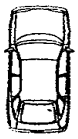
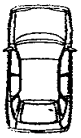
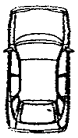
Insured Tel No. : HP: Make / Model :

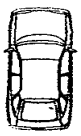
Excess Sec II :S$ D.O.A : 01/09/2021 21:35 Place of Accident : AMK AVE 3 TOWARDS CTE CITY

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

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

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

SLM 5544D →	SMR 551C →	SJT 7679Y →
		
INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP: TEAM AUTOPRO PTE LTD
Tel :	Tel :	Tel :
Liability :	Liability :	Liability :
RMKS:	RMKS: OI	RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SJT 7679Y - CS/EQI12019178/Kqn ; 30/01/2013	**STAGE** **DATE / PIC**
	CS/ICS17023555/Avbn2 ; 06/12/2017	Non-Reporting ltr (1st):
	NS/INC18014271/K1sbn2 ; 05/08/2018	Non-Reporting ltr (2nd):
	SMR 551C - NBA/AIG21009258/Y ; 01.09.2021	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 :
	CLAIMANT: NIRMALJIT KAUR D/O BULWANT SINGH	Medical Bill:
		PIR:
	TPV; SUZUKI SWIFT - 1586cc	Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:
		Others:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LS	S$ $4,600.00 (7 days)	Reduction: $10,146.09 % 69	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/07/2022	Confirm with ADEL	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S$ 4,922.00	W/GST	
Loss of Rental (LOR):	S$ 1,070.00 (10 days)	x $107.00 W/GST	
Loss of Use (LOU):	S$ ($ x days)		C.C (OI 2ND)
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ 7.45		
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: $320.00
Total:	**S$** 5,999.45	**Global Sum S$:** 5,950.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 5,950.00	Name 1:	TEAM AUTOPRO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	