15/5/2010

INS. CASE OWNER:

CC6/AIG21009309/Aea3

LKK:

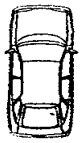
IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 02.09.2021 Date / Time : 02.09.2021

Registered in Merimen: 04.09.2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SGS 7077A Claim No. :

Name of Insured : Policy No. :

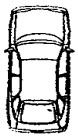
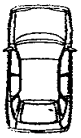
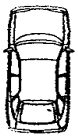
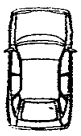
Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 02.09.2021 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**

SGS 7077A →	SKS 6848B →	SLJ 8663P →	SMW 5801Y
			
INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP: FASTECH	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS: OI	RMKS: TP	RMKS:	RMKS:

Date/ Time		
	SKS 6848A - NA/CTI21009267/r3 ; 02.09.2021	**STAGE** **DATE / PIC**
	SGS 7077A - X	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: LWP
Repair Cost: L/S	S$ 13,500.00 (18 days) Reduction: 77 %		Email Call
FINAL SETTLEMENT	Date/Time: 10.01.22	Confirm with ASHLEY	Email Call
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost: w/GST	S$ 14,445.00	4VEH CC OID LAST	
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 1,260.00 ($ 60 x 21 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: $320
Total:	**S$** 15,707.00	**Global Sum S$:** 15,700.00	

FINAL PAYMENT	Date/Time: 10.01.22	Confirm with: ASHLEY	Email ☐	Call ☐
Payee 1:	S$ 15,700.00	Name 1:	FASTECH AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		