15/5/2010

INS. CASE OWNER: CC6/CTI21010535/Aga3

LKK:

IDAC:

**ASSIGNMENT**

Surveyor: Adrian DOI: 14/10/2021 Date / Time : 13/10/2021

Registered in Merimen: —

**Pre-assign / CCU / FTE**

Insured Vehicle No. : GBE 9589J Claim No. : SNM21D205872

Name of Insured : METTLER TOLEDO (S) PTE LTD Policy No. : DMCVSNW00044032100

Insured Tel No. : HP: Make / Model :

**Excess Sec II :S$** D.O.A :12/10/2021 Place of Accident : Woodlands Ave 3

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

If **NO**, Driver Name / Age : MOHAMED KHALID S/O NIZAMUDIN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SMF 6920U → → →

INSRS:
WSP: RYDER AUTO
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SMF 6920U : GBE 9589J : ~~NA/EQI21010577/r3 ; DOA : 12/10/2021~~ | **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 |
| | CLAIMANT: HITACHI CAPITAL ASIA PACIFIC PTE LTD | LTA / GIA : |
| | | Medical Bill: |
| | TPV: H.FREED - 1496cc | 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: |
| Repair Cost: P/P | S$ $7,328.32 ( 5 days) | Reduction: $3,048.80 % 29 | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 13/06/2022 | Confirm with ZEPH | Email ☑ Cal ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 7,841.30 | W/GST | |
| Loss of Rental (LOR): | S$ ( days) | | |
| Loss of Use (LOU): | S$ 420.00 ($ 60 x 7 days) | | |
| Loss of Income (LOI): | S$ ☑ ($ x days) | | |
| LOR only ☐ LOU only ☑ | LOR + LOU ☐ LOR + LO ☐ | [**Tick only one**] | |
| GIA/LTA Search | S$ 43.90 | | |
| 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: $400.00 |
| **Total:** | **S$** 8,305.20 | **Global Sum S$:** | |
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Cal ☐ |
| Payee 1: | S$ 8,305.20 | Name 1: RYDER AUTO PTE LTD | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |