15/5/2010

INS. CASE OWNER:

CC6/CTI21011612/Aea3

LKK:

IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 14/11/2021 Date / Time : 15/11/2021

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : YM 2939P Claim No. : SNM21D206614/C02/YM2939P/LEWLC

Name of Insured : Policy No. : DMCVSNW00028952100

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 13/11/2021 10:50 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**

YN 1212D → → →

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

Date/ Time		STAGE	DATE / PIC
	YN 1212D - X	Non-Reporting ltr (1st):	
	YM 2939P - NJA/AVI09011223/y1 ; 21/05/2009	Non-Reporting ltr (2nd):	
	NJA/MSG10015301/k1 ; 02/08/2010	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$ 6,600.00 (7 days) Reduction: 48 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 04.03.22 Confirm with ZEPH Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 7,062.00	OID REVERSED AND HIT TP PARKED VEH	
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 1,200.00 ($ 120 x 10 days)		
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: $400
Total:	**S$** 8,269.45	**Global Sum S$:** 8,260.00	

FINAL PAYMENT Date/Time: 04.03.22 Confirm with: ZEPH Email ☐ Call ☐

Payee 1:	S$ 8,260.00	Name 1:	RYDER AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	