15/5/2010

INS. CASE OWNER: CC4/ASM21012570/Ugs3

LKK:

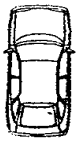
IDAC:

## ASSIGNMENT

Surveyor: Marcus DOI: 13/12/2021 Date / Time : 13/12/2021

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : XD 797D Claim No. :

Name of Insured : SNL LOGISTICS PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

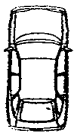
**Excess Sec II :S$** D.O.A : 08/12/2021 Place of Accident : Near Benoi Rd

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

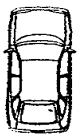
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

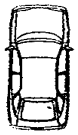
SLQ 5904C → → →



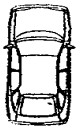
INSRS:
WSP: ZOOM
Tel : AUTOWERKS
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | STAGE | DATE / PIC |
|---|---|---|---|
| | SLQ 5904C : X ; XD 797D : X | Non-Reporting ltr (1st): | |
| | | Non-Reporting ltr (2nd): | |
| | | Non-Reporting ltr (Final): | |
| | | Notification ltr (if non-pickup): | |
| | TPV: T.PICNIC - 1998cc | 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:

Repair Cost: L/S S$ 6000.00 ( 6 days) Reduction: $6,736.93 % 53 Email [ ] Call [ ]

| **FINAL SETTLEMENT** | Date/Time: 12/05/2022 | Confirm with ELIN | Email [✓] Cal [ ] |
|---|---|---|---|
| Final Liability: | % 90 | (Agreed / Assessed) BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: 6,000.00 | S$ 5,400.00 | | |
| Loss of Rental (LOR): 840 | S$ 756.00 | ( 7 days) x 120 840.00 | TP WKSP - NON ARC |
| Loss of Use (LOU): | S$ | ($ x days) | MAG APPLIES |
| 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/Reject/Private Settle |
| Disbursement: | S$ 160.00 | (e.g. Tow / Independent ) | 2) Report Format: TP |
| Legal Cost | S$ | | 3) Survey fee: $350.00 |
| **Total:** | **S$** 6,318.00 | **Global Sum S$:** 6,300.00 | |

| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email [✓] Cal [ ] |
|---|---|---|---|
| Payee 1: | S$ 6,300.00 | Name 1: | Zoom Autowerks Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |