15/5/2010

INS. CASE OWNER:

CC6/AIG21012913/Tpa3

LKK:

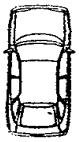
IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 22/12/2021 Date / Time : 20/12/2021

Registered in Merimen: 20/12/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SLW 1241B Claim No. :

Name of Insured : SCHMIDT ANDREE WILLI PAUL Policy No. :

Insured Tel No. : HP: Make / Model :

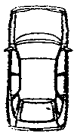
Excess Sec II :S$ D.O.A :15/12/2021 Place of Accident :

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

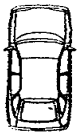
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

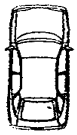
XD 3892S → → →



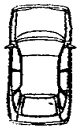
INSRS:
WSP: WOON MENG
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	XD 3892S : X ; SLW 1241B : X

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		
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: MTH
Repair Cost: L/S	S$ 5,650.00 (3 days)	Reduction: 30 %	Email Call
FINAL SETTLEMENT	Date/Time: 14.09.22	Confirm with MS HENG	Email Cal
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 6,045.50	OI REAR ENDED TP	
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 600.00 ($ 150 x 4 days)		
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$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $320
Total:	**S$** 6,647.50	**Global Sum S$:**	
FINAL PAYMENT	Date/Time: 14.09.22	Confirm with: MS HENG	Email Cal

Payee 1:	S$ 6,647.50	Name 1:	WOON MENG MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	