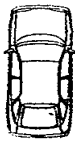


INS. CASE OWNER:

ASSIGNMENTSurveyor: **KENNETH**DOI: **22/12/2021**Date / Time : **22/12/2021**Registered in Merimen: **22/12/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **GBH 3999H**Claim No. : **0772088135SG**

Name of Insured :

Policy No. : **7210038562**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **18.12.2021 17:15**

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

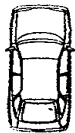
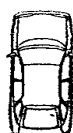
If NO, Driver Name / Age :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**SFR 9919A**INSRS:
WSP: **MOTOR
EDGEVANTAGE
PTE LTD**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SFR 9919A - CS/INC09007893/Kvn ; 05/06/2007	Non-Reporting ltr (1st):	
	CS1/INC08029924/Abd1; 05/06/2007	Non-Reporting ltr (2nd):	
	NA/AIG21012962/r3; 18/12/2021	Non-Reporting ltr (Final):	
	SS/TP08014060/Kv;15/03/2008	Notification ltr (if non-pickup):	
	GBH 3999H - NA/AIG19013879/h4; 07/08/2019	Call OI:	
	NA/AIG21009612/r3; 19/08/2021	After call ltr to OI:	
	NA/AIG21012745/r3 ; 15/11/2021	Documentation Check List: Handler Typist	
	NA/AIG21012962/r3; 18/12/2021	Notification ltr (if non-pickup)	☐
	NA/AIG21012963/r3; 20/12/2021	After call ltr to OI:	☐
	NBA/UOI21012908/Y ; 20/12/2021	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: KSC		
Repair Cost: L/S	S\$ 10,300.00 (6 days) Reduction: 37 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: _____ Confirm with: _____ Email ☐ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9a	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 11,021.00	OID MAKE A RIGHT TURN INTO MINOR ROAD FROM OPP D	
Loss of Rental (LOR):	S\$ 840.00 (6 days) x \$140		
Loss of Use (LOU):	S\$ - (\$ x days)		
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ -		
Medical:	S\$ -	1) Claim status: Normal/ Reject/Dispute/Settle	
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$320	
Total:	S\$ 11,861.00	Global Sum S\$: 11,860.00	
FINAL PAYMENT	Date/Time: 16.06.22 Confirm with: MANDY Email ☐ Call ☐		
Payee 1:	S\$ 11,860.00 Name 1: MOTOR EDGEVANTAGE PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		