15/5/2010

INS. CASE OWNER: CC6/AIG21013310/Ags3

LKK:

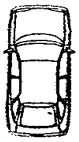
IDAC:

**ASSIGNMENT**

Surveyor: Adrian DOI: 28/12/2021 Date / Time : 29/12/2021

Registered in Merimen: 29/12/2021

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SMK 1225A Claim No. :

Name of Insured : DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

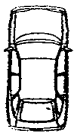
**Excess Sec II :S$** D.O.A : 28/12/2021 Place of Accident : PIE TOWARDS CHANGI, BEFORE EUNOS EXIT

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

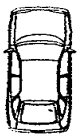
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

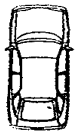
SJT 5512H → → →



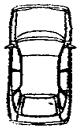
INSRS:
WSP: ADVANCE AUTO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SJT 5512H : SMK 1225A : ~~NA/CTI21013222/r3 ; DOA : 28/12/2021~~ | **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 |
| | | LTA / GIA : |
| | CLAIMANT - SEEKTOP PTE LTD | Medical Bill: |
| | | PIR: |
| | TPV: T.VIOS - 1497cc | 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: LS | S$ 10500.00 ( 15 days) | Reduction: 12118.50 % 54 | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: | Confirm with | Email ☑ Cal ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : 100% |
| Repair Cost: | S$ 10,500.00 | | |
| Loss of Rental (LOR): | S$ ( days) | | C.C (OI LAST) |
| Loss of Use (LOU): | S$ 950.00 ($ 50 x 19 days) | | |
| Loss of Income (LOI): | S$ ($ x days) | | |
| LOR only ☐ LOU only ☑ | LOR + LOU ☐ LOR + LO ☐ | [**Tick only one**] | |
| GIA/LTA Search | S$ 7.45 | | |
| Medical: | S$ | | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S$ 80.00 (e.g. Tow/ Independent ) | | 2) Report Format: TP |
| Legal Cost | S$ | | 3) Survey fee: $320.00 |
| **Total:** | **S$** 11,537.45 | **Global Sum S$:** | |

| | | | | |
|---|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | | Email ☑ Cal ☐ |
| Payee 1: | S$ | Name 1: | ADVANCE AUTO GARAGE | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | | |