15/5/2010

INS. CASE OWNER: CC4/AIG21013342/Kea3

LKK:

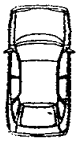
IDAC:

**ASSIGNMENT**

Surveyor: Kenneth DOI: 03/01/2022 Date / Time : 30/12/2021

Registered in Merimen: 30/12/2021

**Pre-assign / CCU / FTE**



Insured Vehicle No. : GBJ 2585P Claim No. :

Name of Insured : SHINE HUP FURNITURE Policy No. :

Insured Tel No. : HP: Make / Model :

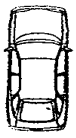
**Excess Sec II :S$** D.O.A : 29/12/2021 Place of Accident :

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

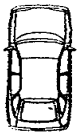
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

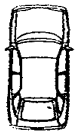
SMY 1689X → → →



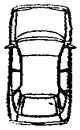
INSRS:
WSP: WEI LEE
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SMY 1689X : X |
| | GBJ 2585P : CS3/AIG21003888/R1pa3q2-1 ; DOA : 22/03/2021 |

| 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 : | | |
| 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: KSC |
| Repair Cost: LS | S$ 2,850.00 ( 5 days) | Reduction: 55 % | Email Call |
| **FINAL SETTLEMENT** | Date/Time: 13.04.22 | Confirm with KAREN | Email Cal |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 3,049.50 | OI REAR ENDED TP | |
| Loss of Rental (LOR): | S$ - ( days) | | |
| Loss of Use (LOU): | S$ 300.00 ($60 x 5 days) | | |
| Loss of Income (LOI): | S$ - ($ 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$ - | (e.g. Tow/ Independent ) | 2) Report Format: TP |
| Legal Cost | S$ - | | 3) Survey fee: $320 |
| **Total:** | **S$** 3,356.95 | **Global Sum S$:** 3,350.00 | |
| **FINAL PAYMENT** | Date/Time: 13.04.22 | Confirm with: KAREN | Email Cal |

| | | | |
|---|---|---|---|
| Payee 1: | S$ 3,350.00 | Name 1: | WEI LEE MOTOR WORKS |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |