15/5/2010

INS. CASE OWNER: CC6/CTI22000392/Aea3

LKK:

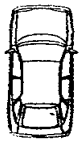
IDAC:

## ASSIGNMENT

Surveyor: ADRIAN DOI: 10/01/2022 Date / Time : 10/01/2022

Registered in Merimen: ———

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SJG 301B Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

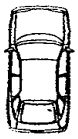
**Excess Sec II :S$** D.O.A : 29.12.2021 13:30 Place of Accident :

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

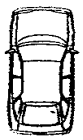
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

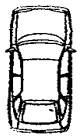
SLD 3662G → → →



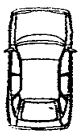
INSRS:
WSP: MG Solution
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | | |
|---|---|---|---|
| | SLD 3662G - X SJG 301B - 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: | ☐ |
| **PRELIMINARY ADVICE** | Date/Time: Sent By: | Post-Repair Photos: | ☐ ☐ |
| | | Others: | ☐ ☐ |

| | | | |
|---|---|---|---|
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: LWP |
| Repair Cost: L/S | S$ 1,100.00 ( 2 days) | Reduction: 64 % | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 29.06.22 | Confirm with MS WONG | Email ☐ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 1,177.00 | OID SIDESWIPE TP STATIONARY VEH | |
| Loss of Rental (LOR): | S$ - ( days) | | |
| Loss of Use (LOU): | S$ 180.00 ($ 60 x 3 days) | | |
| Loss of Income (LOI): | S$ - ($ x days) | | |
| LOR only ☐ LOU only ☑ | LOR + LOU ☐ LOR + LOI ☐ | [**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: $400 |
| **Total:** | **S$** 1,364.45 | **Global Sum S$:** 1,360.00 | |

| | | | | | |
|---|---|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: 29.06.22 | Confirm with: MS WONG | | Email ☐ Call ☐ | |
| Payee 1: | S$ 1,360.00 | Name 1: | MG SOLUTION PTE LTD | | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | | | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | | | |