15/5/2010

INS. CASE OWNER:

CC6/CTI22001077/Eea3

LKK:

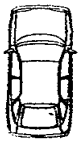
IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 07/02/2022 Date / Time : 04/02/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKX 3378J Claim No. : SNM22D200798/C02/SKX3378J/TANKL

Name of Insured : Policy No. : DMPCSNW00249812105

Insured Tel No. : HP: Make / Model :

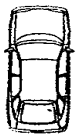
Excess Sec II :S$ D.O.A : 30/01/2022 16:40 Place of Accident :

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

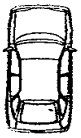
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

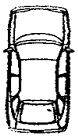
SLE 3529D →



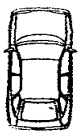
INSRS:
WSP: Automotive Repair Centre Pte Ltd
Tel :
Liability
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLE 3529D - X SKX 3378J - 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: CTY
Repair Cost: P/P	S$ 720.00 (2 days)	Reduction: 29 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 01.09.22	Confirm with SHU JUAN	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 770.40	OID REAR ENDED TP	
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$ 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: $400
Total:	**S$** 952.40	**Global Sum S$:** 950.00	

FINAL PAYMENT	Date/Time: 01.09.22	Confirm with: SHU JUAN	Email ☐ Call ☐
Payee 1:	S$ 950.00	Name 1:	AUTOMOTIVE REPAIR CENTRE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	