15/5/2010

INS. CASE OWNER: CC4/LPC22001470/Apa3q2

LKK:

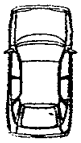
IDAC:

## ASSIGNMENT

Surveyor: Adrian DOI: 15/02/2022 Date / Time : 15/02/2022

Registered in Merimen: ——

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SLH 5552G

Name of Insured :

Insured Tel No. : HP:

**Excess Sec II :S$**

Is driver the owner? ( YES / NO )

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO )

Claim No. : 21/22/22/VP05/025457

Policy No. : Z21VP05027870

Make / Model :

D.O.A : 13/02/2022 11:55

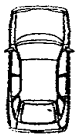
Place of Accident :

Nature of Accident :

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

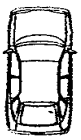
Insured Liability : % **Final ? Yes / No**

SMT 8495T → → →

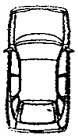


INSRS:
WSP:
Tel :
Liability :
RMKS:

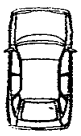
Polymath Garage Pte Ltd



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SMT 8495T - X SLH 5552G - 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: | | ☐ |
| Post-Repair Photos: | ☐ | ☐ |
| Others: | ☐ | ☐ |

**PRELIMINARY ADVICE** Date/Time: Sent By:

**FINALIZATION** Date/Time: Confirm with: Confirm by:

Repair Cost: L/sum S$ 4,000.00 ( 4 days) Reduction: 37 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 25/05/2022 Confirm with Sebastian Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : NIL | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 4,000.00 | |
| Loss of Rental (LOR): | S$ ( days) | |
| Loss of Use (LOU): | S$ 350.00 ($ 70 x 5 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: $400.00 |
| **Total:** | **S$** 4,357.45 **Global Sum S$:** | |

**FINAL PAYMENT** Date/Time: Confirm with: Email ☑ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 4,357.45 | Name 1: | Polymath Garage Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |