15/5/2010

INS. CASE OWNER:

CC6/AIG22001482/Aea3

LKK:

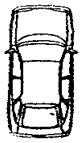
IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 14/02/2022 Date / Time : 14/02/2022

Registered in Merimen: 15/02/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : GBD 6370Y Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

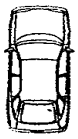
Excess Sec II :S$ D.O.A : 12/02/2022 19:30 Place of Accident : ANG MO KIO ST 52 (IN FRT OF BLK 527 MARKET)

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

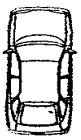
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

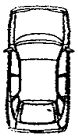
SDW 8308S → GBD 6370Y → SJP 6102Y → SMR 3730H



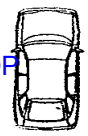
INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS: OI



INSRS:
WSP: YSK AUTO
Tel : WORKSHOP
Liability :
RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SJP 6102Y - X GBD 6370Y - NA/AIG18005919/z4; 02/04/2018 NBA/AIG22001413/T; 12/02/2022	**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: LWP

Repair Cost: L/S S$ 8,700.00 (9 days) Reduction: 57% Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 20.06.22 Confirm with JANET Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 7,800.00 4VEH CC OID 3RD	
Loss of Rental (LOR):	S$ - (days)	
Loss of Use (LOU):	S$ 660.00 ($ 60 x 11 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$ 60.00 (e.g. Tow/ ~~Independent~~)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $320
Total:	**S$** 8,527.45 **Global Sum S$:** 8,520.00	

FINAL PAYMENT Date/Time: 20.06.22 Confirm with: JANET Email ☐ Call ☐

Payee 1:	S$ 8,520.00	Name 1:	YSK AUTO WORKSHOP
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	