15/5/2010

INS. CASE OWNER:

CC4/III22001783/Eea3

LKK:

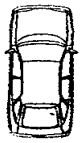
IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 24/02/2022 Date / Time : 24/02/2022

Registered in Merimen: 24/02/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SMX 735H Claim No. : MFL2022D0000908

Name of Insured : Policy No. : D20MFL0005826_01

Insured Tel No. : HP: Make / Model :

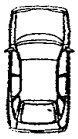
Excess Sec II :S$ D.O.A : 21/02/2022 20:00 Place of Accident :

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

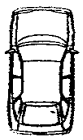
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

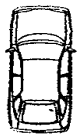
SMC 9332M → → →



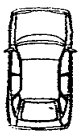
INSRS:
WSP: Accord Auto
Tel : Services Pte Ltd
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMC 9332M SMX 735H NBA/EQI22001712/Y ; 21.02.2022	

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: CTY

Repair Cost: L/S S$ 5,000.00 (4 days) Reduction: 64 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 07.06.22 Confirm with CELIA Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 5,350.00	OID REAR ENDED TP
Loss of Rental (LOR):	S$ 1,050.00 (7 days) x $150	
Loss of Use (LOU):	S$ - ($ x 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: $500
Total:	**S$** 6,407.45 **Global Sum S$:** 6,400.00	

FINAL PAYMENT Date/Time: 07.06.22 Confirm with: CELIA Email ☐ Call ☐

Payee 1:	S$ 6,400.00	Name 1:	ACCORD AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	