15/5/2010

INS. CASE OWNER: CC6/CTI22002029/Eya3q2

LKK:

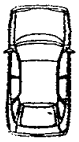
IDAC:

ASSIGNMENT

Surveyor: Steve DOI: 04/03/2022 Date / Time : 04/03/2022

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : XD 9829L Claim No. :

Name of Insured : PROSPAQ GROUP PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

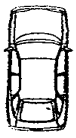
Excess Sec II :S$ D.O.A : 02/03/2022 Place of Accident :

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

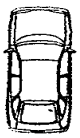
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

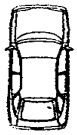
SLE 110Y → → →



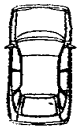
INSRS:
WSP: AUTOMOTIVE
Tel : REPAIR CENTRE
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLE 110Y : X	Non-Reporting ltr (1st):	
	XD 9829L : CC3/CTI21010238/R1es3q2 ; DOA : 30/09/2021	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$ 16,960.00 (15 days) Reduction: 59 % Email Call

FINAL SETTLEMENT Date/Time: 22/03/2023 Confirm with Shu Juan Email ✓ Cal

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28g	If NO or B 28, Ass. Lia :
Repair Cost: with GST	S$ 18,147.20	
Loss of Rental (LOR):	S$ 2,140.00 (20 days) @$100 with GST	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ✓ LOU only	LOR + LOU LOR + LO [**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: $400
Total:	**S$** 20,289.20 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ✓ Cal

Payee 1:	S$ 20,289.20	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:	