15/5/2010

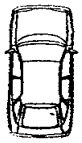
INS. CASE OWNER: KOH Janice | CC4/ASM22002625/Uea3 | LKK: IDAC: 254186

## ASSIGNMENT

Surveyor: MARCUS DOI: 22/03/2022 Date / Time : 22/03/2022

Registered in Merimen: ——

**Pre-assign / CCU / FTE**



Insured Vehicle No. : GBE 2522Y Claim No. : S2M03WB7

Name of Insured : THOW YEN FOODSTUFFS PTE. LTD. Policy No. : P1835750

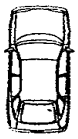
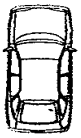
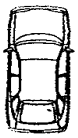
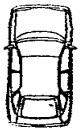
Insured Tel No. : HP: Make / Model :

**Excess Sec II :S$** D.O.A : 20/03/2022 13:14 Place of Accident : BEDOK NORTH EXIT PIE TO CHANGI

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

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

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

| GBE 2522Y → | SKZ 2601K → | SLT 5656C → | |
|---|---|---|---|
|  |   |  | |
| INSRS: | INSRS: | INSRS: | INSRS: |
| WSP: | WSP: FASTECH | WSP: | WSP: |
| Tel : | Tel : | Tel : | Tel : |
| Liability : | Liability : | Liability : | Liability : |
| RMKS: OI | RMKS: TP | RMKS: | RMKS: |

| Date/ Time | | STAGE | DATE / PIC |
|---|---|---|---|
| | SKZ 2601K - CC3/MSG18000099/Atbn2 ; 02.01.2018 | Non-Reporting ltr (1st): | |
| | GBE 2522Y - X | 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: CKS

Repair Cost: L/S S$ 20,000 ( 15 days) Reduction: 63% Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 12.08.22 Confirm with JINEE Email ☐ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 21,400.00 3VEH CC OID LAST | |
| Loss of Rental (LOR): | S$ 1,100.00 ( 11 days) X $100 | |
| Loss of Use (LOU): | S$ - ($ x days) | |
| Loss of Income (LOI): | S$ - ($ x days) | |
| LOR only ☑ LOU only ☐ | LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**] | |
| GIA/LTA Search | S$ 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: $350 |
| **Total:** | **S$** 22,502.00 **Global Sum S$:** 22,500.00 | |

**FINAL PAYMENT** Date/Time: 12.08.22 Confirm with: JINEE Email ☐ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 22,500.00 | Name 1: | FASTECH AUTO PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |