15/5/2010

INS. CASE OWNER: CC4/LPC22002754/Eea3

LKK:

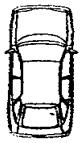
IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 30/03/2022 Date / Time : 25/03/2022

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : XD 6627Y Claim No. : 21/22/22/VC00/025591

Name of Insured : Policy No. : Z/21/VC00/112184

Insured Tel No. : HP: Make / Model :

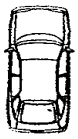
Excess Sec II :S$ D.O.A : 24/03/2022 11:40 Place of Accident : AYE TOWARDS ALEXANDRA

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

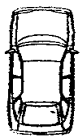
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

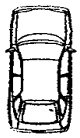
CB 6982E →



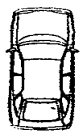
INSRS:
WSP: Connect 3
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	CB 6982E - X XD 6627Y - 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: CTY

Repair Cost: L/S S$ 9,300.00 (8 days) Reduction: 73 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 19.05.22 Confirm with LAU Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 9,951.00	OID REAR ENDED TP
Loss of Rental (LOR):	S$ - (days)	
Loss of Use (LOU):	S$ 1,200.00 ($150 x 8 days)	
Loss of Income (LOI):	S$ - ($ 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: $400
Total:	**S$** 11,153.00 **Global Sum S$:** 11,100.00	

FINAL PAYMENT Date/Time: 19.05.22 Confirm with: LAU Email ☐ Call ☐

Payee 1:	S$ 11,100.00	Name 1:	CONNECT3
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	