15/5/2010

INS. CASE OWNER:

CC6/AIG22005060/Bea3

LKK:

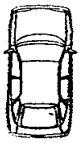
IDAC:

ASSIGNMENT

Surveyor: LIM DOI: 30/05/2022 Date / Time : 30.05.2022

Registered in Merimen: 30.05.2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SKN 7012R Claim No. : 4995680865SG

Name of Insured : Policy No. : 2100378802

Insured Tel No. : HP: Make / Model :

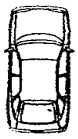
Excess Sec II :S$ D.O.A : 29.05.2022 11:11 Place of Accident :

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

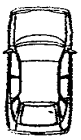
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

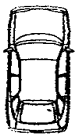
SKU 7991C → → →



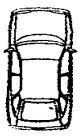
INSRS:
WSP: TEAM AUTOPRO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SKU 7991C - CS/MSG17012827/T1rbq2 ; 25.06.2017	**STAGE** **DATE / PIC**
	SKN 7012R - X	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:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:

FINALIZATION	Date/Time:	Confirm with:	Confirm by: LTG
Repair Cost: L/S	S$ 5,850.00 (11 days) Reduction: 78 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22.08.22	Confirm with ADEL	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 9c	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 6,206.00	OI TURN OUT OF MINOR ROAD HIT TP	
Loss of Rental (LOR):	S$ 1,320.00 (11 days) x $120		
Loss of Use (LOU):	S$ 250.00 ($ 50 x 5 days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☑ LOR + LOI ☐ [**Tick only one**]		
GIA/LTA Search	S$ -		
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: $320
Total:	**S$** 7,776.00	**Global Sum S$:** 7,770.00	
FINAL PAYMENT	Date/Time: 22.08.22	Confirm with: ADEL	Email ☐ Call ☐

Payee 1:	S$ 7,770.00	Name 1:	TEAM AUTOPRO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	