15/5/2010

INS. CASE OWNER: CC4/LPC22005609/Tpa3

LKK:

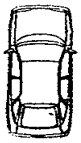
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 07/06/2022 Date / Time : 06.06.2022

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : XD 2574S Claim No. : 22/22/22/VC05/025877

Name of Insured : KH WASTE HAULAGE SERVICES PTE LTD Policy No. : Z22VC05009755

Insured Tel No. : HP: Make / Model :

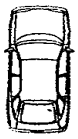
Excess Sec II :S$ D.O.A : 30/05/2022 12:30 Place of Accident : WEST COAST WAY SLIP ROAD TOWARDS AYE

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

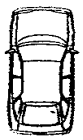
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

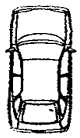
FBL 977U → → →



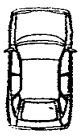
INSRS: HKL LIM TEAM MOTORSPORT PTE LTD
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
FBL 977U - X	
XD 2574S -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By ~~NA/LIP22002928/r3 30/03/2022 TAY TIONG WEE JASON SFE 9226J XD 2574S(OBJECT) 29/03/2022 07/04/2022 RBW~~ NJA/INC10002365/v1 04/02/2010 TEO SENG HAI XD 2574S MRT TRACK 03/02/2010 11/03/2010 YCC

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:

Repair Cost: P/P S$ 1,132.00 (1 days) Reduction: 90 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time 25/08/2022 Confirm with Keong Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,132.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 40.00 ($ 40 x 1 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: $400.00
Total:	**S$** 1,172.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 1,172.00	Name 1:	HKL LIM TEAM MOTORSPORT PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	