15/5/2010

INS. CASE OWNER: CC6/AIG22005654/Apa3

LKK:

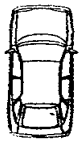
IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 14/06/2022 Date / Time : 10/06/2022

Registered in Merimen: 15/06/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SKX 799Y Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

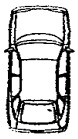
Excess Sec II :S$ D.O.A : 05.06.2022 13:15 Place of Accident :

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

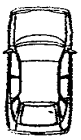
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

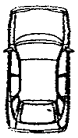
SGX 327Z → → →



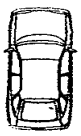
INSRS:
WSP: KAI MOTOR TRADING
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SGX 327Z -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CC3/AIG11020378/Aqtn 21/12/2011 SGX 327Z 22/09/2011 23/12/2011 SSC
SKX 799Y -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By NA/AIG15022323/h4 30/12/2015 TAN JUNJIE SKX 799Y SGG 8084K 29/12/2015 06/01/2016 LSH NA/AIG18002225/h4 05/02/2018 TAN JUNJIE(CHEN JUNJIE) SKX 799Y SLE 7309X 02/02/2018 12/02/2018 LSH NA/AIG19007802/z4 03/05/2019 TAN JUNJIE (CHEN JUNJIE) SKX 799Y UNKNOWN 02/05/2019 15/05/2019 HZT

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: L/SUM S$ 750.00 (3 days) Reduction: 81 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 22/12/2022 Confirm with KYM Email ☑ Call ☐

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: 802.50	S$ 401.25 W/GST	
Loss of Rental (LOR): 320.00	S$ 160.00 (4 days) X $80	
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ 7.45	
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: $320.00
Total:	**S$** 568.70 **Global Sum S$:** 560.00	

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

Payee 1:	S$ 560.00	Name 1:	KAI MOTOR TRADING
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	