15/5/2010

INS. CASE OWNER: LOH Cynthia

CC4/ASM22005839/Uea3

LKK:

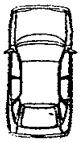
IDAC: 266774

## ASSIGNMENT

Surveyor: MARCUS DOI: 22/06/2022 Date / Time : 20.06.2022

Registered in Merimen: ———

**Pre-assign / CCU / FTE**



Insured Vehicle No. : XE 776J Claim No. : S2M040NK

Name of Insured : SNL LOGISTICS PTE LTD Policy No. : GA569088

Insured Tel No. : HP: Make / Model :

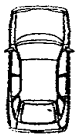
**Excess Sec II :S$** D.O.A : 08/05/2022 08:30 Place of Accident : Tuas south ave 3

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

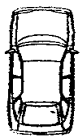
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

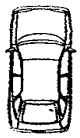
XD 8981K → → →



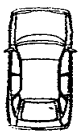
INSRS:
WSP: MAH LIAN
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| XD 8981K - X | |
| XE 776J - | Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By |
| | CS/ASM22005839/Uy3 20/06/2022 XD 8981K XE 776J 08/06/2022 RAP |
| | CS/EGI19002039/d3XX 31/01/2019 YP 4707M XE 776J 24/01/2019 10/10/2019 NVT |

| 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: CKS

Repair Cost: L/S S$ 9,300.00 ( 4 days) Reduction: 80 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 19.09.22 Confirm with SI HUI Email ☐ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 15 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 9,951.00 | OID CHANGED LANE HIT TP |
| Loss of Rental (LOR): | S$ - ( days) | |
| Loss of Use (LOU): | S$ 900.00 ($150 x 6 days) | |
| Loss of Income (LOI): | S$ - ($ 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: $350 |
| **Total:** | **S$** 10,858.45 **Global Sum S$:** | |

**FINAL PAYMENT** Date/Time: 19.09.22 Confirm with: SI HUI Email ☐ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 10,858.45 | Name 1: | MAH LIAN MOTOR |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |