15/5/2010

INS. CASE OWNER: TEO Kitty

CC4/ASM22006344/Apa3

LKK:

IDAC: 269169

ASSIGNMENT

Surveyor: ADRIAN DOI: Date / Time : 04/07/2022

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SMU 3028L Claim No. : S2M045SA

Name of Insured : Policy No. : P2446518

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 02.07.2022 21:45 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**

SGZ 2103D → → →

INSRS: WSP: SM Tel : AUTOMOTIVE Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
SGZ 2103D -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CC4/AXA12024300/Gwdc3 05/02/2013 SGZ 2103D SFZ 9852R 17/12/2012 07/02/2013 CXC
	CS/DA14018985/Utbu2 20/10/2014 SGT 6751M SGZ 2103D 07/10/2014 21/10/2014 CKL
SMU 3028L -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CS/EGI21011404/Evf3n2 17/12/2021 SMU 3028L SGS 6921U 04/11/2021 20/12/2021 LST1

Non-Reporting ltr (Ins):	
Non Reporting ltr (Cust):	
Date Closing Letter (Cust):	
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 TOTAL LOSS	Date/Time:	Confirm with:	Confirm by:
~~Repair~~ Cost: 2,700.00	S$ (days)	Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 07/06/2023	Confirm with Sukyi	Email ☑ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0
~~Repair~~ Cost: TOTAL LOSS	S$ 2,700.00		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 480.00	($ 60 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$		
Medical:	S$ 2.00		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ 70.00	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$		3) Survey fee: $350.00
Total:	**S$** 3,252.00	**Global Sum S$:** 3,250.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,250.00	Name 1: SM AUTOMOTIVE	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	