15/5/2010

INS. CASE OWNER: KC

CC4/AIS22006420/Kpa3

LKK:

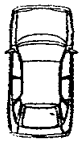
IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 06/07/2022 Date / Time : 05/07/2022

Registered in Merimen: 05/07/2022 BY AIS

Pre-assign / CCU / FTE



Insured Vehicle No. : YP 9266K Claim No. : 4HRSAISCL2022-00003KC

Name of Insured : Policy No. : SPMF1000000485

Insured Tel No. : HP: Make / Model :

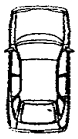
Excess Sec II :S$ D.O.A : 03/07/2022 12:56 Place of Accident :

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

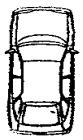
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

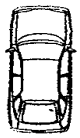
SMA 138C → → →



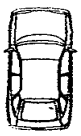
INSRS:
WSP: MUNICH AUTOCARE PTE LTD
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SMA 138C - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
CA/MSG21012670/r3 14/12/2021 CHEONG WAI KUN SJP 6133H SMA 138C 14/12/2021 21/12/2021 RBW
CC6/CTI18014259/T1ub3q2 12/10/2018 SGN 3973R SMA 138C 03/08/2018 15/10/2018 SP
NA/CTI18014887/z4 15/08/2018 NG SOO CHING SMA 138C SGN 3973R 03/08/2018 21/08/2018 HZE

YP 9266K - X

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$ 29,031.78 (16 days) Reduction: 60 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 29/12/2022 Confirm with Angela Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100
Repair Cost: w/GST	S$ 31,064.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 1,700.00 ($100 x 17 days)	
Loss of Income (LOI):	S$ ($ 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: $400.00
Total:	**S$** 32,771.45 **Global Sum S$:**	

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

Payee 1:	S$ 32,771.45	Name 1:	MUNICH AUTOCARE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	