15/5/2010

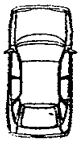
INS. CASE OWNER: SHERINI | CC6/III22006737/Apa3 | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 25/07/2022 Date / Time : 15/07/2022

Registered in Merimen: 17/08/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : GBH 622P Claim No. :

Name of Insured : Pan Pacific Van & Truck Leasing Pte Ltd Policy No. :

Insured Tel No. : HP: Make / Model :

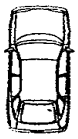
Excess Sec II :S$ D.O.A : 14/07/2022 08:30 Place of Accident :

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

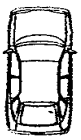
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

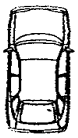
SLF 8293U → → →



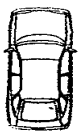
INSRS:
WSP: HD Perfect
Tel : Autowork Pte. Ltd.
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
SLF 8293U -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	
	CC4/ASM20002131/Aga3s2 29/07/2020 SLF 8293U GBE 2971J 05/02/2020 03/08/2020 HMK	
	NBA/GAI20002106/Y 06/02/2020 SAKTHIVEL KUMAR SUNDARAM SLF 8293U GBE 2971J 05/02/2020 24/02/2020 RBA	
GBH 622P -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	
	CC4/III20014758/Uga3q2 06/08/2021 SMD 8924G GBH 622P 26/12/2020 06/08/2021 HMK	

GIA / CP	**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$ 5,000.00 (5 days) Reduction: 64 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 03/02/2023 Confirm with IRENE Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 5,000.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 300.00 ($ 60 x 5 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]		
GIA/LTA Search	S$ 38.45	
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: $500.00
Total:	**S$** 5,338.45 **Global Sum S$:** 5,330.00	

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

Payee 1:	S$ 5,330.00	Name 1:	HD Perfect Autowork Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	