15/5/2010

INS. CASE OWNER:

CC6/AIG22006996/Apa3q2

LKK:

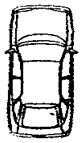
IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 19/07/2022 Date / Time : 19/07/2022

Registered in Merimen: 22/07/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : GBC 3567Y Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

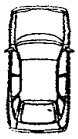
Excess Sec II :S$ D.O.A : 12/07/2022 10:16 Place of Accident : 1 KAKI BUKIT AVENUE 6

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

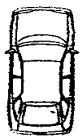
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

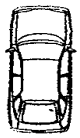
SKG 1527Z → → →



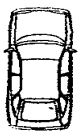
INSRS:
WSP: YSK AUTO WORKSHOP
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
SKG 1527Z -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CC6/AXA13014597/Uz3m3c3 16/01/2014 SBY 590H SKG 1527Z 09/08/2013 20/01/2014 BPL CS/TP13014400/Uqk3 27/08/2013 SKG 1527Z 09/08/2013 29/08/2013 CMJ	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
GBC 3567Y -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CC6/AIG15012640/Kpa3q2 07/09/2015 SJF 867R GBC 3567Y 23/07/2015 17/09/2015 NKC CC6/AIG16001692/Ayg3q2 16/05/2016 SJT 4234S GBC 3567Y 19/01/2016 17/05/2016 LSH1	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: PBP S$ 4,874.81 (1 days) Reduction: 45 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 21/12/2022 Confirm with Janet Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 4,874.81	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 240.00 ($ 120 x 2 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: $320
Total:	**S$** 5,122.26 **Global Sum S$:** 5,000.00	

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

Payee 1:	S$ 5,000.00	Name 1:	YSK AUTO WORKSHOP
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	