15/5/2010

INS. CASE OWNER: CC6/AIG22008966/Upa3q2

LKK:

IDAC:

## ASSIGNMENT

Surveyor: MARCUS DOI: 13/09/2022 Date / Time : 13/09/2022

Registered in Merimen: 13/09/2022

**Pre-assign / CCU / FTE**

Insured Vehicle No. : SLD 8896R Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

**Excess Sec II :S$** D.O.A : 10/09/2022 13:00 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**

SLK 3818M → → →

| INSRS: | INSRS: | INSRS: | INSRS: |
|---|---|---|---|
| WSP: ZOOM AUTOWERKS PTE LTD | WSP: | WSP: | WSP: |
| Tel : | Tel : | Tel : | Tel : |
| Liability: | Liability : | Liability : | Liability : |
| RMKS: | RMKS: | RMKS: | RMKS: |

| Date/ Time | SLK 3818M - X | SLD 8896R - 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: L/Sum S$ 9,000.00 ( 9 days) Reduction: 60 % Email [ ] Call [ ]

**FINAL SETTLEMENT** Date/Time: 03/11/2022 Confirm with Ms Elin Email [✓] Call [ ]

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : (ASS. 100%) |
| Repair Cost: | S$ 9,000.00 | |
| Loss of Rental (LOR): | S$ 1,000.00 ( 10 days) @$100 | |
| Loss of Use (LOU): | S$ ($ x days) | |
| Loss of Income (LOI): | S$ ($ x days) | |
| LOR only [✓] LOU only [ ] LOR + LOU [ ] LOR + LOI [ ] [**Tick only one**] | | |
| GIA/LTA Search | S$ 2.00 | |
| Medical: | S$ | 1) Claim status: Normal/[redacted] |
| Disbursement: | S$ (e.g. Tow/ Independent ) | 2) Report Format: TP |
| Legal Cost | S$ | 3) Survey fee: $320.00 |
| **Total:** | **S$** 10,002.00 **Global Sum S$:** | |

**FINAL PAYMENT** Date/Time: Confirm with: Email [✓] Call [ ]

| | | | |
|---|---|---|---|
| Payee 1: | S$ 10,002.00 | Name 1: | ZOOM AUTOWERKS PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |