15/5/2010

INS. CASE OWNER: HO Winnie

CC4/ASM22009880/Gpa3

LKK:

IDAC: 285614

## ASSIGNMENT

Surveyor: XING GUO QIANG

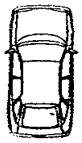
DOI: 06/10/2022

Date / Time : 14/10/2022

*** LKK SURVEY BEFORE AXA GV ASSIGNMENT ***

Registered in Merimen: ——

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHA 6221P

Claim No. : S2M04C9D

Name of Insured : COMFORT TRANSPORTATION PTE LTD

Policy No. : P2465679

Insured Tel No. : HP:

Make / Model : Toyota Prius

**Excess Sec II :S$**

D.O.A : 04/10/2022 10:05

Place of Accident : BEFORE NORMANTON ROAD EXIT

Is driver the owner? ( YES / NO )

Nature of Accident :

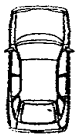
If **NO**, Driver Name / Age : CHIA SOK HWA

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

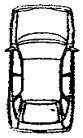
Driver Tel No. : (V/L: YES / NO )

Insured Liability : % **Final ? Yes / No**

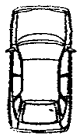
SND 6005K →



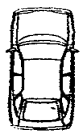
INSRS:
WSP: TEAMWORK
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| SND 6005K - X | |
| SHA 6221P - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Reported By | |
| CS/ASM22009880/Gqy3 06/10/2022 SND 6005K SHA 6221P 04/10/2022 RAP | |

| 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$ 2,300.00 ( 4 days) Reduction: 68 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 25/05/2023 Confirm with KEITH Email ☑ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 0

Repair Cost: 7%GST S$ 2,461.00

Loss of Rental (LOR): S$ ( days)

Loss of Use (LOU): S$ 250.00 ($ 50 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$ 7.45

Medical: S$

Disbursement: S$ (e.g. Tow/ Independent )

Legal Cost S$

1) Claim status: Normal/~~Reject/Private Settle~~

2) Report Format: TP

3) Survey fee: $350.00

**Total:** **S$** 2,718.45 **Global Sum S$:**

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 2,718.45 | Name 1: | Teamwork Garage Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |