15/5/2010

INS. CASE OWNER:

CC6/CTI22009947/Kpa3

LKK:

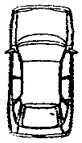
IDAC:

## ASSIGNMENT

Surveyor: KENNETH DOI: 06/10/2022 Date / Time : 06/10/2022

Registered in Merimen:

**Pre-assign / CCU / FTE**



Insured Vehicle No. : GBH 4283H Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

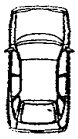
**Excess Sec II :S$** D.O.A : 05/10/2022 11:00 Place of Accident :

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

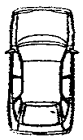
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

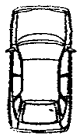
EL 1628K →



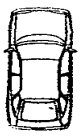
INSRS:
WSP: Alan's United Auto Pte Ltd
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

EL 1628K - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
CC6/AIG1101391/Kn1g2q2 17/10/2012 EL 1628K SFH 3703Y 07/04/2011 30/10/2012 TCT

GBH 4283H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
CS/CTI190102257/Utd3n2 21/06/2019 SLX 9901Y GBH 4283H 06/06/2019 24/06/2019 LST

| 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$ 3,850.00 ( 6 days) Reduction: 45 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 19/04/2023 Confirm with Kenny Email ☑ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15 If NO or B 28, Ass. Lia :

Repair Cost: 7%GST S$ 4,119.50

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

Loss of Use (LOU): S$ 560.00 ($ 80 x 7 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/~~Reject/Private Settle~~

Disbursement: S$ (e.g. Tow/ Independent ) 2) Report Format: TP

Legal Cost S$ 3) Survey fee: $400.00

**Total:** S$ 4,681.50 **Global Sum S$:**

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 4,681.50 | Name 1: | ALAN'S UNITED AUTO PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |