15/5/2010

INS. CASE OWNER:

CC4/AIS22010072/Dpa3

LKK:

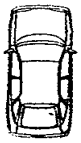
IDAC:

ASSIGNMENT

Surveyor: BRYAN DOI: _____ Date / Time : 12.10.2022

Registered in Merimen: 12.10.2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SMU 772R Claim No. : _____

Name of Insured : _____ Policy No. : _____

Insured Tel No. : _____ HP: _____ Make / Model : _____

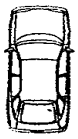
Excess Sec II :S$ _____ D.O.A : 11.10.2022 09:55 Place of Accident : BOON LAY DRIVE

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

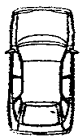
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

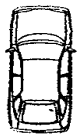
SHC 2598T → _____ → _____ → _____



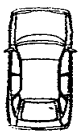
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
SHC 2598T - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close D~~ate~~ Created By		**STAGE** **DATE / PIC**
~~CS/FCI15015121/Rqbc2 05/11/2015 SKS 2132J SHC 2598T 31/08/2015 10/03/2016 CK~~		Non-Reporting ltr (1st):
~~NS/INC17024525/K1vbn2 09/01/2018 SHC 2598T SJE 5477E 21/12/2017 09/01/2018 CK~~		Non-Reporting ltr (2nd):
~~NS/INC19022062/Fvf3e2 07/01/2020 SHC 2598T SLK 1839R 11/12/2019 08/01/2020 LS~~		Non-Reporting ltr (Final):
SMU 772R - X		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:
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:
		Others:

FINALIZATION	Date/Time:	Confirm with:	Confirm by: ABT
Repair Cost: L/S	S$ 10,400.00 (9 days)	Reduction: 51 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 11,232.00	(OI overtook third party and collided onto TP)	
Loss of Rental (LOR):	S$ 1,075.00 (8.5 days)	X $126.47	
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ 425.00 ($50 x 8.5 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☑	[**Tick only one**]	
GIA/LTA Search	S$ 7.45		
Medical:	S$ -		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ 100.00	(e.g. Tow/ ~~Independent~~)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $350
Total:	**S$** 12,839.45	**Global Sum S$:** 12,800.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 12,800.00	Name 1:	BIFROST AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	