15/5/2010

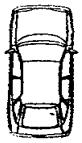
INS. CASE OWNER: HO Winnie | CC4/ASM22011336/Upa3 | LKK: IDAC: 291217

ASSIGNMENT

Surveyor: MARCUS DOI: 11/11/2022 Date / Time : 11/11/2022

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SCW 260J Claim No. : S2M04EO5

Name of Insured : GOH WEE LENG ANTHONY Policy No. : GA318316

Insured Tel No. : HP: Make / Model :

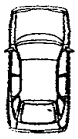
Excess Sec II :S$ D.O.A : 11/11/2022 Place of Accident :

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

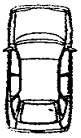
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

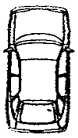
PD 546G → → →



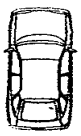
INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
PD 546G - X		Non-Reporting ltr (1st):	
SCW 260J - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		Non-Reporting ltr (2nd):	
	CS/AXA14009586/Rtm3k3 24/09/2014 SCW 260J 15/05/2014 25/09/2014 BPL	Non-Reporting ltr (Final):	
	CS3/AXA14009296/Rvm3u2-1 21/08/2014 SJZ 8009T SCW 260J 15/05/2014 27/08/2014 BPL	Notification ltr (if non-pickup):	
	CS3/AXA14009296/Ym3u2 26/05/2014 SJZ 8009T SCW 260J 15/05/2014 28/05/2014 BPL	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:

Repair Cost: P/P S$ 4,524.92 (3 days) Reduction: 71 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 20/12/2022 Confirm with SZELIN Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 22	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 4,841.66	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 210.00 ($ 70 x 3 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: $350.00
Total:	**S$** 5,053.66 **Global Sum S$:**	

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

Payee 1:	S$ 5,053.66	Name 1:	Fastech Auto Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	