15/5/2010

INS. CASE OWNER:

CC4/AIS22011418/pa3

LKK:

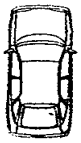
IDAC:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 14-11-22

Registered in Merimen: 14-11-22

Pre-assign / CCU / FTE



Insured Vehicle No. : YN 5075G

Name of Insured : MONKEY EXPRESS LLP

Insured Tel No. : _____ HP: _____

Excess Sec II :S$ _____ D.O.A : 09/11/2022 22:30

Is driver the owner? (YES / NO)

If **NO**, Driver Name / Age : JOSHUA S/O ISRAVEL

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

Claim No. : _____

Policy No. : P000018824

Make / Model : Mitsubishi CANTER FEB21ER4SDEB (CBU)

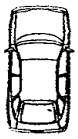
Place of Accident : PUNGGOL PLACE AND PUNGGOL FIELD JUNCTION

Nature of Accident : _____

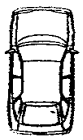
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

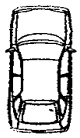
SJT 216X → _____ → _____ → _____



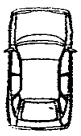
INSRS:
WSP: MODERN
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SJT 216X -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CS3/AXA12019973/Aqn-1 13/02/2013 SJT 216X SGF 9472Y 13/10/2012 22/02/2013 SSG
	CS3/AXA12019973/Cv1d 18/10/2012 SJT 216X SGF 9472Y 13/10/2012 23/10/2012 CXC
YN 5075G -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CS6/AIS22011400/y3 14/11/2022 YN 5075G 09/11/2022 NMY

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$ 9,400.00 (12 days) Reduction: 47 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/05/2023 Confirm with Ms Chin Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: 8%GST	S$10,152.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 650.00 ($ 50 x 13 days)	
Loss of Income (LOI):	S$ 650.00 ($ 50 x 13 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: $350.00
Total:	**S$** 11,454.00 **Global Sum S$:** 11,200.00	

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

Payee 1:	S$ 11,200.00	Name 1:	MODERN AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	