15/5/2010	004///00040444/7			KK:		
INS. CASE OWNER:	CC4/III22012114/Tya3w2			IDAC:		
	ASSIGNM	MENT				
Surveyor: Taufikh	DOI: 05/12/2022		Date / Time: 02/12/2022			
Surveyor.			Registered in Merimen: 04/12/2022			
Pre-assign / CCU / FTE		Ke	gistered in Merinier	1: 01/12/201	<u></u>	
Insured Vehicle No. : GBJ 103	<u>7L </u>	Claim No. :				
Name of Insured :		Policy No. :				
		·			_	
Insured Tel No. :	HP:	Make / Model :				
Excess Sec II :S\$	D.O.A: 30/11/2022	Place of Accident	·			
Is driver the owner? (YES / NO)	Nature of Accident :					
If NO, Driver Name / Age:		OI GIA REPORT:	YES / NO ; TP GL	A REPORT: YES	/ NO	
Driver Tel No.:	(V/L: YES / NO)	Insured Liability:	% Fir	nal? Yes/No		
SMA 365M						
				·		
11 11	NSRS:	INSRS:		INSRS:		
Nall Wold Trans	/SP:	WSP:		WSP:		
H H Tel:	el : iability :	Tel : Liability :	Ħ Ħ	Tel : Liability :		
107 107 11.47 - 10.77	MKS:	RMKS:		RMKS:		
Date/ Time						
SMA 365M - X	GB.L10	37L - X	CAGE	DATE	/ DIC	
OWA GOOW - A	050 10	-	on-Reporting ltr (1st):		./ I I C	
We have detected that there is already an active claim within 1 day of the Date of Loss.			Non-Reporting ltr (2nd):			
SMA365M Date of Loss: 30/11/2022 (OD)			Non-Reporting ltr (Final): Notification ltr (if non-pickup):			
Insurer: Tokio Marine Insurance Sir	Insurer: Tokio Marine Insurance Singàpore Ltd Repairer: Kah Motor Co Sdn Bhd (Mandai)			Call OI:		
repairer. Nail Motor Go Surr Brid (F	nalidal)		ter call ltr to OI:			
Please CONFIRM that this is NOT the same case you are creating.			Documentation Check List: Handler Typist			
			otification ltr (if non-p	ickup)		
			ter call ltr to OI:			
			thorisation To Act:			
			elease Voucher: nal Repair Bill:			
			r Rental Invoice:			
			wing Invoice			
		LT	A / GIA :			
		Me	edical Bill:			
		PII				
			andate/Reject Instru	ction:		
			DD syment Breakdown F	Zorm:		
PRELIMINARY ADVICE Date/Time:	Sent By:		ost-Repair Photos:	OIII.		
THE THE TABLE DUG THIC.	John Dy.		thers:			
TINALIZATION Date/Time:	Confirm with:		onfirm by:			
Repair Cost: Part by Part S\$ 22,236.24	(17 days) Reduction: 28	%	En	nail Call		
INAL SETTLEMENT Date/Time: 30/05/20		Er	nail 🚺 Call			
	reed / Assessed) BOLA S/N No.: 27	If	NO or B 28, Ass. Li	a:		
tepair Cost: with GST S\$ 23,792.78	(40 1) O#400 W COT					
oss of Rental (LOR): S\$ 1,391.00 (\$ coss of Use (LOU): S\$	(13 days) @\$100 with GST x days)					
coss of Use (LOU): S\$ (\$	x days) x days)					
LOR only LOU only LOR + LOU	LOR + LOI [Tick only one	1				
GIA/LTA Search S\$						
Medical: S\$		1)	Claim status: Norma	al/Reject/Private S	ettle	

(e.g. Tow/ Independent)

KAH MOTOR CO SDN BHD

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

2) Report Format: TP

3) Survey fee:

Email Call

Disbursement:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Legal Cost Total:

Payee 1:

S\$

S\$

S\$

S\$

S\$ 25,183.78

s\$25,183.78

Date/Time: