15/5/2010

INS. CASE OWNER:

CC6/CTI23000349/Kpa3q2

LKK:

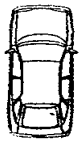
IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 03.01.2023 Date / Time : 03.01.2023

Registered in Merimen: ———

Pre-assign / CCU / FTE



Insured Vehicle No. : SLJ 2887A Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

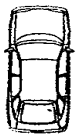
Excess Sec II :S$ D.O.A : 03.01.2023 Place of Accident :

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

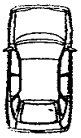
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

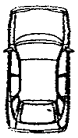
SJF 3778U →



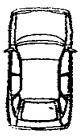
INSRS:
WSP: HWA SENG SPRAY PAINTING PTE LTD
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SJF 3778U - X	
SLJ 2887A -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CS/CTI22000538/Aqy3 14/01/2022 SJR 6357T SLJ 2887A 11/01/2022 LST1 NA/CTI22000415/m4 12/01/2022 CHEOK CHWEE SAN SLJ 2887A SGY 3755X 11/01/2022 13/01/2022 SML NA/CTI22012543/W 15/12/2022 Cheok Chwee San SLJ 2887A SMH 7016M 15/12/2022 30/12/2022 MAM

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$ 4,700.00 (7 days) Reduction: 55 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 09/06/2023 Confirm with Hwee Boon Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28 (Ass.100%)	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 4,700.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 480.00 ($ 60 x 8 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]		
GIA/LTA Search	S$ 26.75	
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: $400
Total:	**S$** 5,206.75 **Global Sum S$:**	

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

Payee 1:	S$ 5,206.75	Name 1:	HWA SENG SPRAY PAINTING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	