15/5/2010				LKK:			
INS. CASE OWNER:		CC6/AIG23000717/Aya3q2		II	IDAC:		
		ASSIGN	IMENT	<b>.</b>			
C C	ADRIAN	00.04.0000			Data (Time . 03 01 2023		
Surveyor:	ADRIAN DOI.			Date / Time : 03.01.2023			
Due assism / CCI	I / ECE		Re	egistered in Merime	:n: <u>20.01.202</u>	<del></del>	
Pre-assign / CCU	)/FIE						
Insured Vehicle N	o. : SLS 2322R		Claim No. :				
Name of Insured			Policy No. :				
QQ	•		·				
Insured Tel No.	:	HP:	Make / Model :				
Excess Sec II :S\$		D.O.A: 30.12.2022 13	:20 Place of Accident	:			
Is driver the owne	r? (YES / NO)	Nature of Accident :					
If NO, Driver Na	me / Age :		OI GIA REPORT	: YES / NO ; TP G	IA REPORT: YE	S / NO	
Driver Tel No. :		(V/L: YES / NO)	Insured Liability:	% <b>F</b>	Final? Yes/No		
CLL GGG2C							
SLL 6663S					<u> </u>		
INSRS:	INSRS		INSRS:		INSRS:		
WSP:	WSP:		WSP:		WSP:		
Tel:	Tel:	H	Tel :	HH	Tel:		
Liability:	Liabilit	· • • • • • • • • • • • • • • • • • • •	Liability:		Liability:		
RMKS:	RMKS		RMKS:		RMKS:		
Date/ Time			_				
SLL 6663S - Reference	Entry Date Customer Name	Vehicle No. TP Vehicle No. A		<b>G</b> Feated By		TE / PIC	
NA/TMI180	004018/Aba3q2 30/11/2020 0 <del>22870/z4 20/12/2018 TOH</del> T	SGK 4972C SLL 6663S 05/ ONG JUE (ZHUO TONGJUE)	03/2020 30/11/2020 N E) SLL 6663S GBG 72	Reporting ltr (1st) on-Reporting ltr (2nd	\$ <del>/12/2018 HZT</del>		
SLS 2322R - X		,	110	on-Reporting ltr (Fina			
				otification ltr (if non-	pickup):		
We have detected t	that there is already an ac	tive claim within 1 day of t	-	all OI:			
SLL6663S Date of Lpss: 30/12/2022 (TP)				fter call ltr to OI:	X	m · · ·	
Insurer: AIG Asia Pacific Insurance Pte. Ltd. Repairer: Cycle & Carriage Industries Pte Ltd (Pandan Loop)				ocumentation Check otification ltr (if non-		Typist	
Tropanor: Oyolo a c	Jumago madomoo r to Et	a (i andan 200p)		fter call ltr to OI:	ріскир)		
Please CONFIRM t	that this is NOT the same	case you are creating		uthorisation To Act:			
Flease CONFINITION	Hat this is NOT the same	case you are creating.	Re	elease Voucher:			
			Fi	nal Repair Bill:		i 🗀	
			Ca	ar Rental Invoice:			
			To	owing Invoice			
			Lī	ΓA / GIA :			
			M	edical Bill:		]	
			PI	R:			
			M	andate/Reject Instru	action:		
				OD			
DDEL DAMA DEL COMO	1 D ( MD)			ayment Breakdown	Form:		
PRELIMINARY ADVICE	Date/Time:	Sent By:		ost-Repair Photos:			
FINALIZATION	Date/Time:	Confirm with:		thers: Confirm by:		<u> </u>	
Repair Cost: L/sum		6 days) Reduction: 72		•	mail Call		
FINAL SETTLEMENT	Date/Time: 28/06/2023	Confirm with Joanne		mail Call	Cuii [		
Final Liability:				NO or B 28, Ass. L	<u>—</u> _ia :		
Repair Cost:	S\$ 6,400.00						
Loss of Rental (LOR):	S\$ (	days)					
Loss of Use (LOU):	S\$ 420.00 (\$ 60 x	_					
Loss of Income (LOI):	S\$ (\$ x	days)					
LOR only LOU only	T V	OR + LOI [Tick only o	ne]				
GIA/LTA Search	S\$ 26.75						

(e.g. Tow/ Independent )

HD PERFECT AUTOWORK PTE LTD

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee:

Email Call

S\$

S\$

S\$

S\$

S\$

s\$ 6,846.75

Date/Time:

s\$ 6,846.75

Medical:

Legal Cost

Total:

Payee 1:

Disbursement:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)