15/5/2010

INS. CASE OWNER:

CC4/AIS23001310/pa3

LKK:

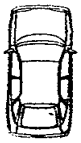
IDAC:

## ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 07.02.2023

Registered in Merimen: 07.02.2023

**Pre-assign / CCU / FTE**



Insured Vehicle No. : YP 1743C

Name of Insured : _____

Insured Tel No. : _____ HP: _____

**Excess Sec II :S$** _____ D.O.A : 05/02/2023 16:00

Is driver the owner? ( YES / NO )

If **NO**, Driver Name / Age :

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

Claim No. : _____

Policy No. : _____

Make / Model : _____

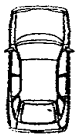
Place of Accident : ALONG THOMSON ROAD,INFRONT OF NOVENA SQUARE BUS-STOP B50038

Nature of Accident : _____

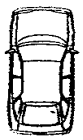
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

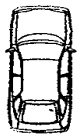
SMP 6843G → _____ → _____ → _____



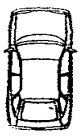
INSRS:
WSP: C & C
Tel : AUTOMOTIVE
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| SMP 6843G -X | |
| YP 1743C - | Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By<br>CC4/III21006565/Ugs3q2 09/09/2021 FBL 1663T YP 1743C 19/12/2020 09/09/2021 LSL<br>NA/INC19019248/h4 31/10/2019 RAJAGOPAL SGN 6203K YP 1743C 30/10/2019 06/11/2019 LSH |

| 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: P/P S$ 35,561.00 ( 27 days) Reduction: 2 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 18/05/2023 Confirm with Ai Ting Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 28E | If NO or B 28, Ass. Lia : 100 |
| Repair Cost: 8%GST | S$ 38,405.88 | |
| Loss of Rental (LOR) 8%GST | S$ 2,916.00 ( 27 days) | |
| Loss of Use (LOU): | S$ ($ x 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: $350.00 |
| **Total:** | **S$** 41,323.88 **Global Sum S$:** | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 41,323.88 | Name 1: | Cycle & Carriage Automotive Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |