15/5/2010

INS. CASE OWNER: CC6/AIG23001429/Apa3

LKK:

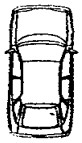
IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 01/02/2023 Date / Time : 01/02/2023

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJK 2915X Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

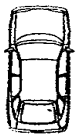
Excess Sec II :S$ D.O.A : 31/01/2023 13:15 Place of Accident : DOVER ROAD TOWARDS CLEMENTI

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

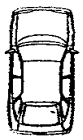
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

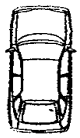
GBF 1507T → → →



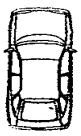
INSRS:
WSP: SOON SAN MOTOR TRADING
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
GBF 1507T - X	
SJK 2915X - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	
CS/TP13008004/Rck3 21/06/2013 SJK 2915X 03/05/2010 26/06/2013 MRB	
CS3/MSG15020026/M1gh3d1-1 06/04/2016 SKF 2593E SJK 2915X 24/11/2015 07/04/2016 CCY	
CS3/MSG15020026/R1gbd1 27/11/2015 SKF 2593E SJK 2915X 21/11/2015 01/12/2015 CCY	

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$ 18,000.00 (15 days) Reduction: 50 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 27/07/2023 Confirm with Vincent Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 18,000.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 1,620.00 ($ 90 x 18 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]		
GIA/LTA Search	S$	
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: $320.00
Total:	**S$** 19,620.00 **Global Sum S$:** 19,550.00	

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

Payee 1:	S$ 19,550.00	Name 1:	SOON SAN MOTOR TRADING
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	