15/5/2020

INS. CASE OWNER: CC 3/AXA170[illegible] 6220, k[illegible] s3

LKK:

IDAC:

ASSIGNMENT p

Surveyor: Kenneth DOI: 11/8/17 Date / Time: 11/8/17

Registered in Merimen:

Pre-assign / CCU / FTE En 8990

Insured Vehicle No. :

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 16/8/17

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 :

Nature of Accident :

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

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

SH0166P → → →

INSRS: WSP: Trans Tel : Liability : CAB RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	Photos - [illegible]
24/04/2020	Pls refer to Views for details.

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$ 5,865.83 (5 days) Reduction: 85 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☑ Call ☐
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
w/GST Repair Cost: 6,276.44	S$ 3,138.22		
Loss of Rental (LOR) 422.96	S$ 211.48 (4 days) x $105.74		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI): 200	S$ 100.00 ($ 50.00 x 4 days)		
LOR only ☐ LOU only ☐	☐ LOR + LOU ☐ LOR + LOI ☑ [Tick only one]		
GIA/LTA Search	S$ 5.35		
Medical:	S$		1) Claim status: Normal/[redacted]
Disbursement:	S$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S$		3) Survey fee: $350.00
Total:	S$ 3,455.05	Global Sum S$: 3,400.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 3,400.00	Name 1:	Trans-cab Auto Services Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	