15/5/2010

INS. CASE OWNER: CC 3 /AIG1802 LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth. DOI: 18/11/18 Date / Time : 18/11/18

Registered in Merimen: 20/11/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SJN 9588. Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 16/11/18 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**

SHC5599X → → →

INSRS: WSP: Tel : Liability : RMKS: trans cab

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SHC5599X - Y SJN9588U - Y

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: KSC

Repair Cost: L/S S$ 4,800.00 (3 days) Reduction: 83 % Email Call

FINAL SETTLEMENT Date/Time: 19.04.21 Confirm with WAI YIN Email Call

Final Liability: 100 % 20 (Agreed / Assessed) BOLA S/N No. : If NO or B 28, Ass. Lia :

Repair: w/GST : $5,136.00 S$ 1,027.20

Loss of Rental (LOR): $496.60 S$ 99.32 (5 days) X $99.32

Loss of Use (LOU): - S$ - ($ x days)

Loss of Income (LOI): $250 S$ 50.00 ($ 50 x 5 days)

LOR only LOU only LOR + LOU LOR + LOI ✓ **[Tick only one]**

GIA/LTA Search $7.49 S$ 7.49

Medical: - S$ - 1) Claim status: Normal/[redacted]

Disbursement: - S$ - (e.g. Tow/ Independent) 2) Report Format: TP

Legal Cost - S$ - 3) Survey fee: $320

Total: $5,890.09 **S$** 1,184.01 **Global Sum S$:** 1,200.00

FINAL PAYMENT Date/Time: 19.04.21 Confirm with: WAI YIN Email Call

Payee 1:	S$ 1,200.00	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:	