

INS. CASE OWNER:

CC3/CTI19020806/Kda3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI: 22/11/2019

Date / Time : 22/11/2019

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : GBF 6551G

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II : S\$

D.O.A : 21.11.2019 10:50

Place of Accident : ANG MO KIO AVE 6

Is driver the owner?

(YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SHC 5980C

INSRS:
WSP: TRANS-CAB

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHC 5980C - CC3/AIG19002480/Kda3q2; DOA: 02.02.19	Non-Reporting ltr (1st):	
	- CC4/ASM19002066/Efa3q2; DOA: 25.1.19	Non-Reporting ltr (2nd):	
	- CS/FCI18021614/Ktd3n2; DOA: 28.11.18	Non-Reporting ltr (Final):	
	- CC3/AIG17004784/Keb3q2; DOA: 06.03.17	Notification ltr (if non-pickup):	
	- CC3/III15012162/Kya3n2; DOA: 14.7.15	Call OI:	
	GBF 6551G - X	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:		Post-Repair Photos:		☐	☐			
					Others:		☐	☐			
FINALIZATION		Date/Time:	Confirm with:		Confirm by:						
Repair Cost:	S\$	9,350.00	(8 days)	Reduction:	80	%	Email	☐	Call	☐	
FINAL SETTLEMENT		Date/Time:	22/07/2020		Confirm with Ng Wai Yin		Email	☒	Call	☐	
Final Liability:	%	100	(Agreed / Assessed)		BOLA S/N No. : 27		If NO or B 28, Ass. Lia :				
Repair Cost: (w/GST)	S\$	10,004.50									
Loss of Rental (LOR):	S\$	872.91	(9 days)	X	\$96.99						
Loss of Use (LOU):	S\$	-	(\$	x	days)						
Loss of Income (LOI):	S\$	450.00	(\$	50	x 9 days)						
LOR only ☐	LOU only	☐	LOR + LOU	☐	LOR + LOI	☒	[Tick only one]				
GIA/LTA Search	S\$	7.49									
Medical:	S\$	-	1) Claim status: Normal/ Report/Private/Settle								
Disbursement:	S\$	-	(e.g. Tow/ Independent)								
Legal Cost	S\$	-	2) Report Format: TP								
		3) Survey fee: \$400									
Total:		S\$	11,334.90	Global Sum S\$:							
FINAL PAYMENT		Date/Time:	Confirm with:		Email				☐	Call	☐
Payee 1:	S\$	11,334.90	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:								