

15/5/2010

INS. CASE OWNER:

MARINA

CC4/FCI19022467/Dha3

LKK:

IDAC:

Surveyor:

BRYAN

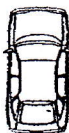
DOI:

ASSIGNMENT

Date / Time : 19/12/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 995T

Name of Insured : CITYCAB PTE LTD

Insured Tel No. : HP:

Excess Sec II :\$ D.O.A: 17/12/2019 19:45

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

If NO, Driver Name / Age : SOH SIEW CHING

Driver Tel No. : +65-96957588 (V/L: YES / NO)

Claim No. : D19008002MFSH

Policy No. : D-19092579MFSH

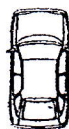
Make / Model : MERCEDES-BENZ VIANO

Place of Accident : ALONG MARINA BLVD AT BAYFRONT AVE X-JUNCTION

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

Insured Liability : % Final ? Yes / No

SHC 1820H

INSRS:
WSP: CHUNNI
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	SHC 1820H - CC4/ASM18016914/K1wa3q2; DOA: 15.09.18	
	- CC3/EQ15020380/H1pa3q2; DOA: 27.11.15	
	SHC 995T - CC3/CTI19011226/K1eb3q2; DOA: 23.06.19	
	- CS/FCI17019721/Urnb2; DOA: 12.10.17	
13/01/20	- FIVE REQUESTED. OLD @ WRONG CARS. - SEEK CAPABILITY WARRANT - FCI REQUESTED BY - TO PROCEED	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:
22/01/2020	JINSH 2/5 7600/- with 5 dgs y m	Documentation Check List: Handler Typist
22/01/2020	- TYPE REPORT WHILE PENDING TP LOD - REPORT DONE	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: ☐ ☐
13/02/2020	- SEEK WARRANT TO FCI BY EMAIL	
24/02/2020	- FCI APPROVED WARRANT. - SEND 1ST OFFER TO TP - TP ACCEPTED OFFER. ORIG. DV IN. - ALL DONE IN ORDER. - TO CLOSE	
PRELIMINARY ADVICE Date/Time: 27/12/19 Sent By: a3		
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: 46	S\$ 7,600.00 (5 days) Reduction: 56 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 25/04/20 Confirm with: WILLIAM Email ☒ Call ☐		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia : (OLD CHANGED CARS @ WRONG CARS) ESTIMATE 2.45K	
Repair Cost: (w/gst) S\$ 8,152.00		
Loss of Rental (LOR): S\$ 585.95 (5 days) X @ 117.19		
Loss of Use (LOU): S\$ - (\$ x days)		
Loss of Income (LOI): S\$ 250.00 (\$50 x 5 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:	
Legal Cost S\$ -	3) Survey fee: \$600.50	
Total: S\$ 8,967.95 Global Sum S\$: 8,960.00	Email ☐ Call ☐	
FINAL PAYMENT Date/Time: Confirm with: Payee 1: CHUNNI MOTOR WORK PTE LTD		
Payee 2: (Strike if N.A.) S\$ -	Payee 2: -	
Payee 3: (Strike if N.A.) S\$ -	Payee 3: -	