

INS. CASE OWNER **MERINA CHIA** CC4/FCI20000394/Eha3 LKK IDAC

Surveyor **STEVE** **ASSIGNMENT** Date / Time: **07/01/2020**

DOI: **14/01/2020** Registered in Merimen: **X**

Pre-assign / CCU / FTE

Insured Vehicle No. **SHC 7258S** Claim No. **D20000073MFSH**

Name of Insured **CITYCAB PTE LTD** Policy No. **D-19092579MFSH**

Insured Tel No. **HP.** Make / Model **HYUNDAI I40**

Excess Sec II : \$ **D.O.A. 26/12/2019 19 25** Place of Accident **REPULIC BLVD TWDS ECP**

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

If NO, Driver Name / Age: **FONG KIM LOONG RAYMOND** OI GIA REPORT **YES** / NO : TP GIA REPORT **YES** / NO

Driver Tel No. **+65-97519870** (V/L: YES / NO ) Insured Liability: % **Final ? Yes / No**

**SMK 1721J**

INSRS: WSP: **MOTOR IMAGE** INSRS: WSP: INSRS: WSP: INSRS: WSP:

Tel: Tel: Tel: Tel: Tel: Tel:

Liability: Liability: Liability: Liability: Liability: Liability:

RMKS: RMKS: RMKS: RMKS: RMKS: RMKS:

| Date/ Time        |                                                           | STAGE                             | DATE / PIC     |
|-------------------|-----------------------------------------------------------|-----------------------------------|----------------|
|                   | <b>SMK 1721J - X</b>                                      | Non-Reporting ltr (1st):          |                |
|                   | <b>SHC 7258S - CS/FCI18020090/Dvbn2 ; DOA: 02.11.2018</b> | Non-Reporting ltr (2nd):          |                |
| <b>10/01/2020</b> | <b>MUR REVIEWED. OLD RENE-BNDDB TP</b>                    | Non-Reporting ltr (Final):        |                |
| <b>13/01/2020</b> | <b>PCI AGREED DO</b>                                      | Notification ltr (if non-pickup): |                |
| <b>17/01/2020</b> | <b>ORIGINAL LIABILITY CLERK</b>                           | Call OI:                          |                |
|                   | <b>pending signal DV.</b>                                 | After call ltr to OI:             |                |
| <b>15/01/2020</b> | <b>settled &amp; closed.</b>                              | 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: **24/01/2020** Sent By: **AB**

**FINALIZATION** Date/Time: Confirm with: Confirm by:

Repair Cost: **P/P** \$S **3,610.32** ( **5** days) Reduction: **73.25** % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: **17/06/2020** Confirm with: **JEFF TSH** Email ☒ Call ☐

Final Liability: % **100** (Agreed / Assessed) BOLA S/N No. : **27**

Repair Cost: **(w/gst)** \$S **3,863.04**

Loss of Rental (LOR): \$S **-** ( **-** days)

Loss of Use (LOU): \$S **400.00** (\$ **80** x **5** days)

Loss of Income (LOI): \$S **-** (\$ **-** x **-** days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search \$S **7.45**

Medical: \$S **-**

Disbursement: \$S **-** (e.g. Tow/ Independent )

Legal Cost \$S **-**

Total: \$S **4,270.49** Global Sum \$S: **-**

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

Payee 1: \$S **4,270.49** Name 1: **MOTOR IMAGE ENTERPRISES PTE LTD**

Payee 2: (Strike if N.A.) \$S **-** Name 2: **-**

Payee 3: (Strike if N.A.) \$S **-** Name 3: **-**

**COPY SENT**  
**18/06/2020**