

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

KENNETH

DOI: 13/01/2020

Date / Time: 13.01.2020

Registered in Merimen: *fx*

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 368P

Claim No. : D20000311MFSH

Name of Insured : CITYCAB PTE LTD

Policy No. : D-20094921MFSH

Insured Tel No. : HP:

Make / Model : HYUNDAI IONIQ HYBRID

Excess Sec II :S\$

D.O.A : 10/01/2020 10:50

Place of Accident : PUNGGOL FIELD >>SUMANG WALK

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

If NO, Driver Name / Age : TEO BENG KIAT

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

Driver Tel No. : +65-96822380 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

GBE 9263Z

INSRS:
WSP: GUAN MOTOR
Tel : WORKS
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SHA 368P - CS/FCI14019743/Uvbd1; DOA: 13.10.14	Non-Reporting ltr (1st):	
GBE 9263Z - X	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:	☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost: L/S S\$ 6,950.00 (8 days) Reduction: 37 %		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 25.03.21	Confirm with HENG	Email ☐ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: S\$ 6,950.00		OID REAR ENDED TP
Loss of Rental (LOR): S\$ 800.00 (8 days) X \$100		
Loss of Use (LOU): S\$ - (\$ x days)		
Loss of Income (LOI): S\$ - (\$ x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search S\$ -		
Medical: S\$ -		1) Claim status: Normal/Reject/Dispute/Other
Disbursement: S\$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost S\$ -		3) Survey fee: \$500
Total: S\$ 7,750.00	Global Sum S\$:	
FINAL PAYMENT Date/Time: 25.03.21	Confirm with: HENG	Email ☐ Call ☐
Payee 1: S\$ 7,750.00	Name 1: GUAN MOTOR WORKS	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	