

INS. CASE OWNER:

CC3/CTI20002263/Kda3

LKK:
IDAC:

ASSIGNMENT

Surveyor:

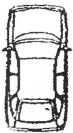
KENNETH

DOI: 07/02/2020

Date / Time : 07/02/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : PC 6169C

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 03/02/2020

Place of Accident : _____

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

If NO, Driver Name / Age :

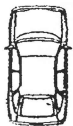
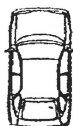
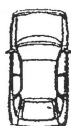
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHF 738D

INSRS:
WSP: TRANS-CAB
Tel : AUTO
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	PC 6169C		
	SHF 738D		
	NBA/CTI20001916/Y; DOA: 03.02.2020		
	- CC3/AIG17008286/Kwb3q2 ; DOA : 21.04.17		
	- CC3/AXA16011224/Kwb3q2 ; DOA: 13.06.16		
		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:	Send By:	Confirm by:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	S\$ 2400.00	(2 days) Reduction:	90 %	Email ☐	Call ☐
FINAL SETTLEMENT		Date/Time: 23/9/2020	Confirm with Ng Wei Yin	Email ☒	Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :	
Repair Cost:	\$2562 S\$ 1284.00				
Loss of Rental (LOR):	\$20.16 S\$ 190.08	(4 days) x \$95.04			
Loss of Use (LOU):	S\$ - (\$ x days)				
Loss of Income (LOI):	\$200 S\$ 100.00 (\$ 50 x 4 days)				
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☒	[Tick only one]	
GIA/LTA Search	S\$ 7.49				
Medical:	S\$ -	1) Claim status: Normal/Reject/Private Settle			
Disbursement:	S\$ -	(e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost	S\$ -			3) Survey fee: \$400	
Total:	S\$ 1581.57	Global Sum S\$:			
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	S\$ 1581.57	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:			