MERINA CHIA

## Aba3q2 CC4/FcI 20002821/<del>Aha3</del>

LKK: IDAC:

	_
ASSICNM	F

**ADRIAN** Surveyor:

DOI: 17/02/2020

Date / Time: Registered in Merimen:

17/02/2020

Pre-assign / CCU / FTE

INS. CASE OWNER:

SHB 4918X Insured Vehicle No.

CITYCAB PTE LTD

Claim No.

D20001013MFSH

Policy No. Make / Model : D-20094921MFSH

Insured Tel No.

D.O.A: 12/02/2020 20:15

HYUNDAI I40-1.7 D CRDI (A)

X

Excess Sec II :S\$ Is driver the owner?

Name of Insured

( YES / NO ) Nature of Accident:

Place of Accident:

ALONG NORTH BRIDGE ROAD

FROM CAPITAL PLAZA TAXI ST

If NO, Driver Name / Age: FU HONG KAI

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final? Yes/No %

SFB 7372Z



INSRS: WSP: N-51 Tel: Liability:

RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	MAIO 470000001/c4: DOA : 13 01 17	STAGE	DATE / PIC		
	SFB 7372Z - NA/AIG17000921/s4; DOA: 13.01.17	Non-Reporting ltr (1st):			
	SFB 73722 - NA/AIG 1700032 1734, DOA: 25/01/19 Non-Reporting ltr (1st):  SHB 4918X - CC4/ASM19001769/T1pa3q2; DOA: 25/01/19 Non-Reporting ltr (2nd):  CS3/FC116006354/Gvbc2; DOA: 31/03/2016 Non-Reporting ltr (Final):				
	CS3/FC116006354/GVBC2, BOX. 61766126.10	Non-Reporting ltr (Final):			
		Notification ltr (if non-pickt	ıp):		
		Call OI:			
		After call ltr to OI:			
		Documentation Check List: Handler Typist			
		Notification ltr (if non-picks	up)		
		After call ltr to OI:			
		Authorisation To Act:			
		Release Voucher:	$\nabla$		
		Final Repair Bill:			
		Car Rental Invoice:			
		Towing Invoice			
		LTA / GIA :			
		Medical Bill:			
	CETTLED AND OLOGED / EU E IN DRAWED	PIR:			
	SETTLED AND CLOSED / FILE IN DRAWER	Mandate/Reject Instructi	on:		
		LOD			
		Payment Breakdown For	rm:		
	0.00	Post-Repair Photos:			
PRELIMINARY ADVICE Date/Time: Sent By:		Others:			
		Confirm by:			
INALIZATION	Date/Time: Confirm with:	Emai	il Call		
Repair Cost: L/S	s\$ 3,700.00 ( 5 days) Reduction: 62 %				
INAL SETTLEMENT	Date/Time: 07/12/2020 Confirm with MELODY	Dilitti			
inal Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia:			
Repair Cost: (W/GST)	\$\$ 3,959.00	Incured vehic	le from taxi		
Loss of Rental (LOR):	1,284.00 ( 8 days) X \$160.50 Insured vehicle from taxi				
oss of Use (LOU):	\$\$ 1,284.00 ( 8 days) \( \sqrt{\$\pi \text{TOU.50}} \)	Staria Critoring	g main road.		
Loss of Income (LOI):	S\$ (\$ x days)				
LOR only LOU on					
	ss 7.45		Im -! Maisonta Cattla		
GIA/LTA Search	ce	Claim status: Normal/Reject/Private Settle     Penort Format: TP			
Medical:	S\$ (e.g. Tow/ Independent )	2) Report Format:	\$350.00		
Disbursement:	23	3) Survey fee:	φυυυ.υυ		
Legal Cost	\$\$ 5,250.45 Global Sum S\$: 5,250.00				
Total:	Confirm with:	Email Call			
FINAL PAYMENT	SS 5,250.00   Name 1: N-51 AUTOMO	TIVE PTE I T	D		
Payee 1:	100 - 1 - 2				
Payee 2: (Strike if N.A.)	S\$ Name 2:				
Payee 3: (Strike if N.A.)	S\$ Name 3:				