15/5/2010

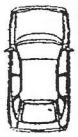
INS. CASE OWNER: MERINA CHIA | CC4/FCI20003085/ K da3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 26/2/2020 Date / Time : 21/02/2020

Registered in Merimen:

Pre-assign / CCU / FTE ×



Insured Vehicle No. : SHC 7597M Claim No. : D20000640MFSH

Name of Insured : CITYCAB PTE LTD Policy No. : D-20094921MFSH

Insured Tel No. : HP: Make / Model : HYUNDAI IONIQ

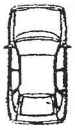
Excess Sec II :S$ D.O.A : 24/01/2020 00:05 Place of Accident : PAYA LEBAR ROAD

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

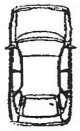
If **NO**, Driver Name / Age : LEE SWEE HANG OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-98271511 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

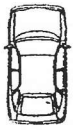
SLW 6757Y →



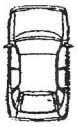
INSRS:
WSP: LIM TAN
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SLW 6757Y - CC4/ASM19012231/Kpb3q2 ; 08/07/19 NA/INC20001464/r3 ; 24/01/2020	Non-Reporting ltr (1st):	
	SHC 7597M - CC3/AIG16022427/H1ub3q2 ; 21.11.16 CS/FCI14008422/R1qm3d1 ; 01.05.14 NA/INC20001464/r3 ; 24.1.2020	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
10/9/2020	PASS TO ADMIN TO CLOSE, SUPP DOCS UPLOADED IN VIEWS	**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:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S$ 800.00 (3 days) Reduction: 24 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 8/9/2020	Confirm with Mandy	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15		If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 856.00		
Loss of Rental (LOR):	S$ ~~370.00~~ 405.00 (3 days) x $135		
Loss of Use (LOU):	S$ - ($ 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/Private Settle 63
Disbursement:	S$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $350
Total:	S$ 1261.00	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1261.00	Name 1: Lim Tan Motor Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	