

INS. CASE OWNER: meringCC4/FCI20004439/ E ea3

LKK:

IDAC:

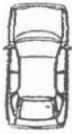
ASSIGNMENT

Surveyor: S7WBDOI: 26/3/2020

Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB 2138TClaim No. : D20001594MFSHName of Insured : CITYCAB PTE LTDPolicy No. : D-20094921MFSHInsured Tel No. : HP: Make / Model : HYUNDAI I40-1.7 D CRDI (A)Excess Sec II :S\$ D.O.A : 17/03/2020Place of Accident : ENG TENG FONG HOSPITAL TOWER C GATEWAYIs driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

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

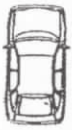
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SLP 1930H

INSRS:
WSP: CHARN'S
Tel : CUSTOMCRAFT
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	SLP 1930H - X	
	SHB 2138T - X	
	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: Sent By:

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

Repair Cost: P/P S\$ 235.00 (2 days) Reduction: 70 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 07.08.20 Confirm with DESIREE Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair Cost: w/GST S\$ 251.45 OID HIT STATIONARY TP

Loss of Rental (LOR) w/GST S\$ 128.40 (1 days) X \$120

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\$ -

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

Legal Cost S\$ -

Total: S\$ 379.85 Global Sum S\$:

FINAL PAYMENT Date/Time: 07.08.20 Confirm with: DESIREE Email ☐ Call ☐

Payee 1: S\$ 379.85 Name 1: CHARN'S CUSTOMCRAFT

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

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

1) Claim status: Normal/Reject/Prime/Conte

2) Report Format: TP3) Survey fee: \$350