

INS. CASE OWNER:

CC4/FCI20004486/ Kea3

LKK:
IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

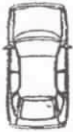
25/03/2020

Date / Time:

25/03/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 0733H

Name of Insured : CITYCAB PTE LTD

Insured Tel No. : HP:

Excess Sec II : S\$ D.O.A : 23/03/2020

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

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. : D20001634MFSH

Policy No. : D-20094921MFSH

Make / Model :

Place of Accident : RIVERVALE CRESCENT TOWARDS RIVERVALE DRIVE

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

Insured Liability : % Final ? Yes / No

GBB 7364U

INSRS:
WSP: K. KIM HIN AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/Time	STAGE	DATE / PIC
GBB 7364U - X	Non-Reporting ltr (1st):	
SHC 0733H - 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:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	
FINALIZATION Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost: L/S S\$ 3,650.00 (7 days) Reduction: 36 %	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 04.11.20 Confirm with: CARIN	Email ☐ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST S\$ 3,905.50	OID REAR ENDED TP	
Loss of Rental (LOR): S\$ - (days)		
Loss of Use (LOU): S\$ 400.00 (\$100 x 4 days)		
Loss of Income (LOI): S\$ - (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search S\$ 7.45		
Medical: S\$ -		
Disbursement: S\$ - (e.g. Tow/ Independent)		
Legal Cost S\$ -		
Total: S\$ 4,312.95 Global Sum S\$:		
FINAL PAYMENT Date/Time: 04.11.20 Confirm with: CARIN	Email ☐ Call ☐	
Payee 1: S\$ 4,312.95 Name 1: K KIM HIN AUTO PTE LTD		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		