

INS. CASE OWNER:

ASSIGNMENT

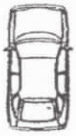
Surveyor: KENNETH

DOI: 31/03/2020

Date / Time : 31.03.2020

Registered in Merimen: 01.04.2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMJ 9818S

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 25/03/2020 23:20

Place of Accident : RIVER VALLEY RD > LEONIE ROAD

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

SHC 5549R

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
SHC 5549R - CC3/AIG17004715/Kyb3q2 04/03/2017	Non-Reporting ltr (1st):	
CC4/AXA18010794/Kea3q2 09/06/2018	Non-Reporting ltr (2nd):	
CS/TP11025950/Kcw1 07/07/2011	Non-Reporting ltr (Final):	
CS3/AXA18012337/Az4d3s2 24/06/2018	Notification ltr (if non-pickup):	
SMJ 9818S - X	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:	Confirm by: KSC
FINALIZATION Date/Time:	Confirm with:	Email ☐ Call ☐
Repair Cost: L/S S\$ 3,900.00 (3 days) Reduction: 87 %		
FINAL SETTLEMENT Date/Time: 03.12.20 Confirm with: WAI YIN	Email ☐ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST S\$ 4,173.00	OI CHANGED LANE HIT TP	
Loss of Rental (LOR): S\$ 324.52 (4 days) X \$81.13		
Loss of Use (LOU): S\$ - (\$ x days)		
Loss of Income (LOI): S\$ 200.00 (\$ 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/Dispute/Settle	
Disbursement: S\$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost S\$ -	3) Survey fee: \$320	
Total: S\$ 4,705.01 Global Sum S\$:		
FINAL PAYMENT Date/Time: 03.12.20 Confirm with: WAI YIN	Email ☐ Call ☐	
Payee 1: S\$ 4,705.01 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:		