15/5/2010

INS. CASE OWNER: CC6/FCI20004982/Aea3

LKK:

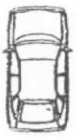
IDAC:

## ASSIGNMENT

Surveyor: ADRIAN DOI: 06/04/2020 Date / Time : 06/04/2020

Registered in Merimen:

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHA 8365U

Name of Insured : CITYCAB PTE LTD

Insured Tel No. : HP:

**Excess Sec II :S$** D.O.A : 04/04/2020

Is driver the owner? ( YES / NO )

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO )

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

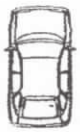
Nature of Accident :

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

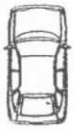
Insured Liability : % **Final ? Yes / No**

SLJ 5339X →

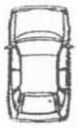
INSRS:
WSP: MG SOLUTION
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SLJ 5339X - NA/TMI20001510/r3 ; 24/01/2020<br>NA/TMI20004938/z4 ; 04/04/2020 |
| | SHA 8365U - CS/TMI19000037/K1sbe2 ; 25/12/2018<br>NA/TMI20004938/z4 ; 04/04/2020<br>NS/INC13018487/H1gbk3 ; 02/10/2013 |

| STAGE | DATE / PIC |
|---|---|
| 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: LWP

Repair Cost: L/S S$ 4,300.00 ( 6 days) Reduction: 54 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 22.09.20 Confirm with MS WONG Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

OID REAR ENDED TP

Repair Cost: w/GST S$ 4,601.00

Loss of Rental (LOR): S$ - ( days)

Loss of Use (LOU): S$ 720.00 ($ 80 x 9 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$ -

1) Claim status: Normal ~~Reject/Private Settle~~

2) Report Format: TP

3) Survey fee: $350

**Total:** S$ 5,328.45 **Global Sum S$:** 5,300.00

**FINAL PAYMENT** Date/Time: 22.09.20 Confirm with: MS WONG Email ☐ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 5,300.00 | Name 1: | MG SOLUTION PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |