CC3/AXA16004071/Kea3q2-1

15/5/2010

INS. CASE OWNER: ~~CC3/AXA1600 4071/Kyq3~~

LKK:
IDAC:

ASSIGNMENT

Surveyor: Kenneth. DOI: 1/3/16. Date / Time: 1/3/16.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SKD 4122Z		Claim No. :	
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 1/3/16.	Place of Accident :	
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**

SHB9644C → → →

INSRS: WSP: Tel : Trans-cab. Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SHB9644C-CC3/AI915008805/Kea3n2 D01/1/5/16 SKD4122Z-X

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: KSC
Repair Cost: P/P	S$ 9,139.24 (5 days)	Reduction: 90 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 31.03.21	Confirm with WAI YIN	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27 OID REAR ENDED TP	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 9,778.99		
Loss of Rental (LOR):	S$ 928.76	(7 days) X $132.68	
Loss of Use (LOU):	S$ -	($ x days)	
Loss of Income (LOI):	S$ 350.00	($ 50 x 7 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐	LOR + LOI ☑ **[Tick only one]**	
GIA/LTA Search	S$ 6.00		
Medical:	S$ -		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $350 - $250 = $100
Total:	S$ 11,063.75	**Global Sum S$:** 11,060.00	
FINAL PAYMENT	Date/Time: 31.03.21	Confirm with: WAI YIN	Email ☐ Call ☐
Payee 1:	S$ 11,060.00	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:	