15/5/2010

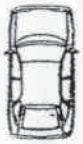
INS. CASE OWNER: CC3 /AXA1600 3137, KJ93. LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 18/8/16. Date / Time : 18/8/16

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKL3728X

Name of Insured :

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 17/8/16.

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

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

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

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

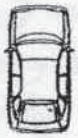
Insured Liability : % **Final ? Yes / No**

SHF 655 J → → →

INSRS:
WSP:
Tel :
Liability :
RMKS:

Trans-cab

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHF 655J - X SKL3728X - 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$ 7,718.38 (5 days) Reduction: 81 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 12.03.21 Confirm with WAI YIN Email ☐ Call ☐

Final Liability: 100	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost w/GST : $8,258.67	S$ 4,129.34	CONFLICTING VERSION
Loss of Rental (LOR) $1,194.12	S$ 597.06 (9 days) X $132.68	
Loss of Use (LOU): -	S$ - ($ x days)	
Loss of Income (LOI) $450.00	S$ 225.00 ($ 50 x 9 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☑ [Tick only one]		
GIA/LTA Search $6.00	S$ 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: $9,908.79	S$ 4,957.40	**Global Sum S$:** 5,000.00

FINAL PAYMENT Date/Time: 12.03.21 Confirm with: WAI YIN Email ☐ Call ☐

Payee 1:	S$ 5,000.00	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:	