	15/5/2010									LKK:				
	INS. CASE OWNER	١.			CC4/III20	)006035/K	ba:	3	IDAC:					
	INS. CASE OWNER				ASSIGNMENT									
					· · · · · · · · · · · · · · · · · · ·									
	Surveyor: KENNETH			DOI:			Date / Time :							
						Registered in Merimen:								
	Pre-assign / CCU	/ FTE					1105	1510100 111 1110111						
	Tre ussign, eee,	,												
	Insured Vehicle No	). :	SJK 1418X			Claim No.	:	MPC2020	)D000100	3				
	Name of Insured				<u></u>	D-1: N-								
	Name of Insured	: –				Policy No.	•				—			
	Insured Tel No.	:		HP:		Make / Model	:							
	Excess Sec II :S\$			DOA: 2	8/05/2020	Place of Accid	lent :							
		- (	MEG ( NO )		<u> </u>	1 1400 01 1 1001		-						
	Is driver the owner:	! (	YES / NO )	Nature of A	Accident :									
	If NO, Driver Name / Age:					OI GIA REPO	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO							
	Driver Tel No. :			(V/L: YES / NO ) Insured Liabil			lity: % Final? Yes/No							
	0115 000 1													
	SHF 620J		<b>→</b>		<b></b>			_	<b>→</b>			_		
	DICDC		DICE.	0		Diaba			DICDC					
	INSRS: WSP:		INSR: WSP:			INSRS: WSP:			INSRS: WSP:					
1-0	Tel:		Tel:			Tel:			Tel:					
K-N	Liability:		Liabil	ity:		Liability :			Liabilit	y:				
	RMKS:		RMK	-		RMKS:			RMKS:	•				
	D . /T'													
	Date/ Time							~=						
							STA		. ()	DATE	2 / PIC	<i>]</i>		
							_	-Reporting ltr (1s -Reporting ltr (2r						
							_	-Reporting ltr (Fi	,					
						Notification ltr (if non-pickup):								
						Call OI:								
							After call ltr to OI:							
							Documentation			Check List: Handler Typist				
							Noti	fication ltr (if no	n-pickup)					
							Afte	r call ltr to OI:					J	
							Auth	norisation To Act	:	<b>V</b>			J	
							Rele	ase Voucher:		V				
							Fina	l Repair Bill:					l	
							Car	Rental Invoice:		V			]	
							Towing Invoice					]		
							LTA	/ GIA :						
							Med	ical Bill:						
04	/08/2020	SET	TLED AN	D CLC	)SED		PIR:							
							Mar	ndate/Reject Ins	truction:	V				
							LOI	)		V				
							Pay	ment Breakdow	n Form:					
PRELIN	IINARY ADVICE	Date/Tim	ne:		Sent By:		Post	-Repair Photos	:					
							Oth	ers:						
FINALI	ZATION	Date/Tim	ne:		Confirm with:		Cor	nfirm by:						
Repair C	ost: L/S	s\$ 2.5	950.00 (	4 days)	Reduction: 90.9	97 %		•	Email	Call				
	SETTLEMENT		ne: 28/07/2020				Ema	ail Call						
Final Lia	bility:	% 10			BOLA S/N No. :	27	If N	O or B 28, Ass.	 . Lia :					
Repair C			,156.50			·								
_	dental (LOR):	S\$	486.78	6 days) X \$81.13			OID rear-ended TP							
	Jse (LOU):	S\$	(\$ x											
	ncome (LOI):		0.00 (\$ 40 x	6 days)										
LOR only				LOR + LOI	Tick only	one]								
GIA/ <u>LT</u>		S\$	7.45											
Medical:		S\$					1) C	laim status: No	rmal/Reject/P	rivate S	ettle			
Disburse	ment:	S\$		-	(e.g. Tow/ Independent	dent )		deport Format:	TF	)				
Legal Co	st	S\$					3) S	urvey fee:	\$60	0.00	)			

Global Sum S\$:3,800.00

Confirm with:

Name 1:

Name 2:

Name 3:

Disbursement:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Legal Cost

Total:

Payee 1:

S\$

S\$

S\$

Date/Time:

3,890.73

s\$3,800.00

TRANS-CAB AUTO SERVICES PTE LTD