15/5/2010

INS. CASE OWNER: Tan, Bennie-WZ

~~CC3/AIG20006037/Kba3~~

LKK:

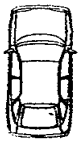
IDAC:

ASSIGNMENT CC3/AIG20006037/Kpa3

Surveyor: KENNETH DOI: 29/05/2020 Date / Time : 29/05/2020

Registered in Merimen: 01/06/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLF 3101Z

Name of Insured : POPULAR RENT A CAR PTE LTD

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 28/05/2020

Is driver the owner? (YES / NO)

Claim No. : 9924869986SG

Policy No. : 0999994035

Make / Model : SUZUKI SWIFT-1.4 GLX (A)

Place of Accident : ALONG WOODLANDS AVE 7 NEAR ADMIRALTY MRT

Nature of Accident :

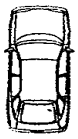
If **NO**, Driver Name / Age : NUR AINI BINTE HAMID

Driver Tel No. : 96271772 (V/L: YES / NO)

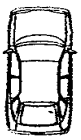
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

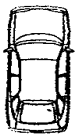
SHD 9922P → → →



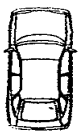
INSRS:
WSP: TRANS CAB
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHD 9922P - CC3/ASM19014242/Kga3q2 ; 08/08/2019 CS/TP15000684/Kqbk3 ; 06/09/2014 NA/INC18005374/h4 ; 21/03/2018	**STAGE** **DATE / PIC** Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
	SLF 3101Z - x	Notification ltr (if non-pickup): Call OI: After call ltr to OI:
02/12/2021	Pls refer to VIEWS for details.	**Documentation Check List: Handler Typist**
	* OI done private settlement * OI paid TP claim & LKK Fee	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:
Repair Cost: L/sum	S$ 1,200.00 (1 days) Reduction: 95 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 02/12/2021	Confirm with Wai Yin	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 1,284.00		
Loss of Rental (LOR):	S$ 162.26 (2 days)	x $81.13	
Loss of Use (LOU):	S$ ($ x 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$		1) Claim status: ~~Normal/Reject~~/Private Settle
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$		3) Survey fee: $320.00 + $22
Total:	**S$** 1,453.71	**Global Sum S$:** 1,450.00	(OI paid TP & LKK Fee)

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,450.00	Name 1:	Trans-cab Services Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	