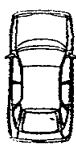


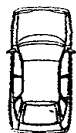
ASSIGNMENTSurveyor: KENNETHDOI: 15/06/2020Date / Time : 09/06/2020

Registered in Merimen: _____

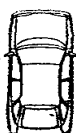
Pre-assign / CCU / FTE

Insured Vehicle No. : SHB 2179A
 Name of Insured : CITYCAB PTE LTD
 Insured Tel No. : 65508768 HP: _____
 Excess Sec II :\$ _____ D.O.A : 04/06/2020

Claim No. : D20002327MFSH
 Policy No. : D-20094921MFSH
 Make / Model : HYUNDAI I40-1.7 D CRDI (A)
 Place of Accident : ALONG JURONG EAST STREET 21

Is driver the owner? (YES / NO) Nature of Accident : _____If **NO**, Driver Name / Age : TEO SOON YONGDriver Tel No. : 97353370(V/L: YES / NO)OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NOInsured Liability : % **Final ? Yes / No**SLR 8469S

INSRS:
WSP: OPTIMA WERKZ
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SLR 8469S -	STAGE	DATE / PIC
	SHB 2179A -	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
7/8/2020	FCI-ERIC CALLED AND ASKED TO SUBMIT WP + INVOICE. THEY WILL HANDLE THE CLAIM	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:	☐ ☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
FINALIZATION	Date/Time: _____ Confirm with: _____	Confirm by: _____	
Repair Cost: P/P \$S 2889.76 (4 days) Reduction: 355.84 /11%		Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: _____ Confirm with: _____	Email ☐ Call ☐	
Final Liability: % (Agreed / Assessed) BOLA S/O :		If NO or B 28, Ass. Lia :	
Repair Cost: \$S		FCI-ERIC: SUBMIT WP + INVOICE.	
Loss of Rental (LOR): \$S (days)			
Loss of Use (LOU): \$S (\$ days)			
Loss of Income (LOI): \$S (\$ days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ [Tick only one]			
GIA/LTA Search \$S			
Medical: \$S		1) Claim status: Normal/Reject/Private Settlement	
Disbursement: \$S		2) Report Format: WP	
Legal Cost \$S		3) Survey fee: \$248	
Total: \$S	Global Sum \$S:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☐ Call ☐	
Payee 1: \$S	Name 1: _____		
Payee 2: (Strike if N.A.) \$S	Name 2: _____		
Payee 3: (Strike if N.A.) \$S	Name 3: _____		