15/5/2010

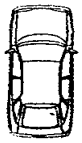
INS. CASE OWNER: ERIC WOO | CC4/FCI20006822/Uda3 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 30.06.2020 Date / Time : 30.06.2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 9340J Claim No. : D20002582MFSH

Name of Insured : CITYCAB PTE LTD Policy No. : D-20094921MFSH

Insured Tel No. : HP: Make / Model :

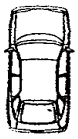
Excess Sec II :S$ D.O.A : 26.06.2020 10:25 Place of Accident :

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

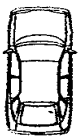
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

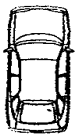
FBH 3071J → → →



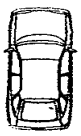
INSRS:
WSP: BAN HOCK HIN
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	FBH 3071J - CS/LAW18009225/K1tbe2; 30.5.16	**STAGE** **DATE / PIC**
	SHA 9340J - CC6/AXA10024823/Dq1u2q2 ; 03/12/2010	Non-Reporting ltr (1st):
	CS/FCI16016905/R1qh3m2 ; 06/09/2016	Non-Reporting ltr (2nd):
	NA/INC11002875/r ; 15/02/2011	Non-Reporting ltr (Final):
	NS/INC10020551/Dn ; 13/10/2010	Notification ltr (if non-pickup):
	NS/INC11002959/Dn ; 15/02/2011	Call OI:
	NS/INC12022684/H1zk3 ; 21/11/2012	After call ltr to OI:
	NS/INC15016897/H1tbn2 ; 05/10/2015	**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:	S$ 1,450.00 (4 days) Reduction: 44 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/08/2020 Confirm with Raymond		Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 1,551.50		
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 80.00 ($ 20 x 4 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: $350
Total:	**S$** 1,638.95 **Global Sum S$:**		

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,638.95	Name 1:	Ban Hock Hin Co Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	