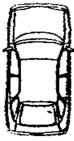


INS. CASE OWNER: MERINA CHIA

CC4/FCI20007053/R1ea3

IDAC:

ASSIGNMENTSurveyor: **RASUL**DOI: **08/07/2020**Date / Time : **07/07/2020**Registered in Merimen: **_____****Pre-assign / CCU / FTE**Insured Vehicle No. : **SHC 654C**Claim No. : **D20002645MFSH**Name of Insured : **CITYCAB PTE LTD**Policy No. : **D-20094921MFSH**

Insured Tel No. : _____ HP: _____

Make / Model : **TOYOTA PRIUS****Excess Sec II : S\$** _____ D.O.A : **16/06/2020 20:45**

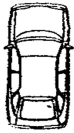
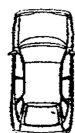
Place of Accident : _____

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

If **NO**, Driver Name / Age : **NIEW LAY CHOO**

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

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

Insured Liability : _____ % **Final ? Yes / No****SLM 9412A**INSRS:
WSP: **3A AUTOMOBILE**
Tel : **PTE LTD**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHC 654C - CC3/AIG16023577/H1yg3q2 ; 08/12/2016	STAGE	DATE / PIC
	CC3/AXA12002810/H1edc1 ; 08/02/2012	Non-Reporting ltr (1st):	
	CC3/FCI14009470/Kqm3u2 ; 08/12/2013	Non-Reporting ltr (2nd):	
	CC4/AIG20006402/T1ev3 ; 16/06/2020	Non-Reporting ltr (Final):	
	CS/FCI18005655/d3XX ; 11/03/2018	Notification ltr (if non-pickup):	
	SLM 9412A - CC4/AIG20006402/T1ev3; 16/06/2020	Call OI:	
		After call ltr to OI:	
	*** CLAIMING EACH OTHERS ***	Documentation Check List:	Handler
		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: MRB
Repair Cost: L/S	S\$ 1,050.00	(2 days) Reduction: 40 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: _____	Confirm with: _____	Email ☐ Call ☐
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost:	S\$		SURVEY FEE: \$100
Loss of Rental (LOR):	S\$ (_____ days)		TRANSPORT: \$50
Loss of Use (LOU):	S\$ (\$ _____ x _____ days)		PHOTO : \$18
Loss of Income (LOI):	S\$ (\$ _____ x _____ days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$		
Medical:	S\$		1) Claim status: Normal/ Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP/WP
Legal Cost	S\$		3) Survey fee: \$168
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:	