

INS. CASE OWNER:

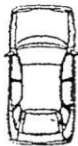
CC3 / CTI 2000 8155 / Kke3

IDAC:

ASSIGNMENT

Surveyor: KennethDOI: 05/08/2020Date / Time : 05/08/2020Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : YL 8601D

Claim No. : _____

Name of Insured : CHENG HENG PAPER PRODUCTS CO (PTE) LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$S _____ D.O.A : 04/08/2020

Place of Accident : _____

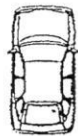
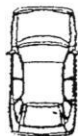
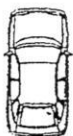
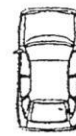
Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : _____ (V/L: ☒ YES / NO)

Insured Liability : _____ % Final ? Yes / No

SHC 5150G

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

Date/ Time	SHC 5150G : CC3/AIG17017782/Kea3s2 ; DOA : 09/09/2017 YL 8601D : CS/EG17014056/Uvbe2 ; DOA : 13/07/2017	STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		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:	☐ ☐
		Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____		
FINALIZATION	Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: <u>L/sum</u>	\$S <u>6,400.00</u> (<u>6</u> days) Reduction: <u>84</u> %	Email ☒ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>18/04/2021</u> Confirm with <u>Wai Yin</u>	Email ☒ Call ☐	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>27</u>	If NO or B 28, Ass. Lia :	
Repair Cost: <u>w/GST</u>	\$S <u>6,848.00</u>		
Loss of Rental (LOR):	\$S <u>730.17</u> (<u>9</u> days) x \$81.13		
Loss of Use (LOU):	\$S _____ (\$ _____ x _____ days)		
Loss of Income (LOI):	\$S <u>450.00</u> (\$ <u>50</u> x <u>9</u> days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]		
GIA/LTA Search	\$S <u>7.45</u>		
Medical:	\$S _____	1) Claim status: Normal <u>Reject/Private Settlement</u>	
Disbursement:	\$S _____ (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost	\$S _____	3) Survey fee: <u>\$400.00</u>	
Total:	\$S <u>8,035.62</u> Global Sum \$S: <u>8,000.00</u>		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	\$S <u>8,000.00</u> Name 1: <u>Trans-cab Auto Services Pte Ltd</u>		
Payee 2: (Strike if N.A.)	\$S _____ Name 2: _____		
Payee 3: (Strike if N.A.)	\$S _____ Name 3: _____		