ASSIGNMENT Dot: 17/08/2020 Date / Time: 17/08/2020 Date / Date / Time: 17/08/2020 Date /	LKK: IDAC: 177306		
MR. LIM			
Pre-assign / CCU / FTE			
Insured Vehicle No. SHD 149P			
Name of Insured TRANS-CAB SERVICES PTE LTD Policy No. P. P. Policy No. P. P. P. P. P. P. P.			
Name of Insured TRANS-CAB SERVICES PTE LTD Policy No. P. P. Policy No. P. P. P. P. P. P. P.			
Insured Tet No. IIP	_		
Excess Sec II :S\$. D DCI /		
Is driver the owner?	- `		
IF NO. Driver Name / Age :			
Driver Tel No. :			
INSRS: WSP: TEAM AUTOPRO Tel:	4 O		
NSRS: NSP: TEAM AUTOPRO Tel: PTE LTD Tel: Liability: Lia			
WSP: TEAM AUTOPRO Tel: PTE LTD Liability: RMKS: RM	<u>—</u>		
WSP: TEAM AUTOPRO Tel: PTEID Liability: RMKS: RMKS			
Date/Time SHD149P - X SMA4968Y - X STAGE SHD149P - X SMA4968Y - X STAGE Non-Reporting Ir (1sh):			
SHD149P - X SMA4968Y - X STAGE DATE/PIC			
SHD149P - X SMA4968Y - X STAGE DATE / PIC			
Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Notification Itr (if non-pickup): Call Ol: After call Itr to Ol: Decumentation Check List: Handler Typist Notification Itr (if non-pickup) After call Itr to Ol: Notification Itr (if non-pickup)			
Non-Reporting Itr (2nd): Non-Reporting Itr (Find): Non-Reporting Itr (Find): Non-Reporting Itr (Find): Notification Itr (if non-pickup): Call OI: After call Itr to OI: Documentation Check List: Handler Typist Notification Itr (if non-pickup) After call Itr to OI: After call Itr to OI: After call Itr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice Towing In	PIC		
Non-Reporting Itr (Final): Notification Itr (if non-pickup):			
Call Ol: After call ltr to Oi: Documentation Check List: Handler Typist Notification ltr (if non-pickup) After call ltr to Oi: Authorisation To Act: Authorisation To Act: Authorisation To Act: Release Voucher:			
After call lit to Of: Documentation Check List: Handler Typist			
Notification Itr (if non-pickup) After call Itr to Ol: Authorisation To Act:			
After call ltr to OI: Authorisation To Act: Release Voucher: Car Rental Invoice: Towing Invoice Tow	pist		
Authorisation To Act:			
Release Voucher:			
Car Rental Invoice			
Towing Invoice			
27/11/2020 SETTLED AND CLOSED / NO PHY FILE TAA GIA :			
Medical Bill:			
Mandate/Reject Instruction: LOD			
LOD			
Payment Breakdown Form: Post-Repair Photos: Others: Others: Others:			
PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: Others: Others:			
Confirm by: Confirm by: Repair Cost: L/S S\$ 3,400.00 (5 days) Reduction: 58.05 % Email			
Repair Cost: L/S S\$ 3,400.00 (5 days) Reduction: 58.05 % Email Call FINAL SETTLEMENT Date/Time: 23/11/2020 Confirm with ADEL Email Call Final Liability: Moreous 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :			
FINAL SETTLEMENT			
Final Liability:			
Loss of Rental (LOR): S\$ (days) OID rear-ended TP			
Loss of Use (LOU):			
Loss of Income (LOI): S\$ / (\$ x days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one] GIA/LTA Search S\$ 36.45 I) Claim status: Normal/Reject/Private Settle			
GIA/LTA Search S\$ 36.45 Medical: S\$ 1) Claim status: Normal/Reject/Private Settle			
Medical: S\$ 1) Claim status: Normal/Reject/Private Settle			
	tlo		
Disbursement: S\$ (e.g. Tow/ Independent) 2) Report Format: TP	не		
Legal Cost S\$ 350.00			
Total: \$\$4,036.45 Global Sum \$\$:4,000.00			
FINAL PAYMENT Date/Time: Confirm with: Email Call Payee 1: S\$ 4.000.00 Name 1: TEAM AUTOPRO PTE LTD			
Payce 1: S\$ 4,000.00 Name 1: TEAM AUTOPRO PTE LTD Payce 2: (Strike if N.A.) S\$ Name 2:			
Payee 3: (Strike if N.A.) S\$ Name 3:			