

INS. CASE OWNER:

CC3 / CTI 2000 8752 / Kes3

LKK:

IDAC:

ASSIGNMENT

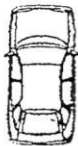
Surveyor: Kenneth

DOI: 18/08/2020

Date / Time : 18/08/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SCM 1234G

Claim No. : —

Name of Insured : NG BOON LIN

Policy No. : —

Insured Tel No. : — HP: —

Make / Model : —

Excess Sec II : S\$ — D.O.A : 17/08/2020

Place of Accident : —

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

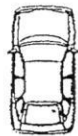
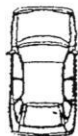
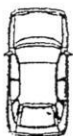
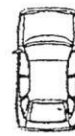
If NO, Driver Name / Age : —

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

Driver Tel No. : — (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHC 5344P

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 5344P : CC3/AIG20002021/Kea3 ; DOA : 01/02/2020 SCM 1234G : CC6/AXA15001448/Gya3q2 ; DOA : 20/01/2015 - Please check / verify OID DL	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:	Confirm with:	Confirm by: KSC
Repair Cost:	L/S S\$ 3,850.00 (3 days) Reduction: 86 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 31.03.21 Confirm with WAI YIN	Email ☐ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST S\$ 4,119.50	OID CHANGED LANE HIT TP	
Loss of Rental (LOR):	S\$ 332.64 (3.5 days) X \$95.04		
Loss of Use (LOU):	S\$ - (\$ x days)		
Loss of Income (LOI):	S\$ 175.00 (\$50 x 3.5 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]		
GIA/LTA Search	S\$ 7.49		
Medical:	S\$ -	1) Claim status: Normal/Reject/Partial Settle	
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$400	
Total:	S\$ 4,634.63 Global Sum S\$: 4,630.00		
FINAL PAYMENT	Date/Time: 31.03.21 Confirm with WAI YIN	Email ☐ Call ☐	
Payee 1:	S\$ 4,630.00 Name 1: TRANS-CAB AUTO SERVICES PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		