15/5/2010

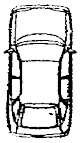
INS. CASE OWNER: ERIC WOO | ~~CC4/FCI20010094/ka3~~ | LKK: IDAC:

**ASSIGNMENT** CC4/FCI20010094/Gpa3q2

Surveyor: _____ DOI: _____ Date / Time : 21/09/2020

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHB 4829U | Claim No. : D20003804MFSH

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

Insured Tel No. : _____ HP: _____ | Make / Model : _____

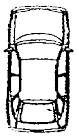
**Excess Sec II :S$** _____ D.O.A : 18/09/2020 16:40 | Place of Accident : ALONG JURONG POINT DROP OFF POINT

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

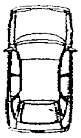
If **NO**, Driver Name / Age : LEE BOON TEE | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

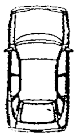
SJA 9195M → _____ → _____ → _____



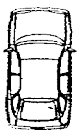
INSRS:
WSP: BETHLEHEM AUTO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SJA 9195M - X | **STAGE** **DATE / PIC** |
| | SHB 4829U - CC3/AXA13010075/H1rb3c3 ; 03/06/2013 | Non-Reporting ltr (1st): |
| | CS/FCI16018391/Utbm2 ; 26/09/2016 | Non-Reporting ltr (2nd): |
| | CS/FCI17020678/R1gbe2 ; 22/10/2017 | Non-Reporting ltr (Final): |
| | CS/QW08006778/Rv ; 29/01/2008 | Notification ltr (if non-pickup): |
| | NA/INC10003914/w1 ; 25/02/2010 | Call OI: |
| | NJA/INC10014119/j1 ; 18/07/2010 | After call ltr to OI: |
| | NS/INC12000170/H1qn ; 02/01/2012 | **Documentation Check List: Handler Typist** |
| | | Notification ltr (if non-pickup) |
| 14/12/2020 | Pls refer to VIEWS for details. | 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: L/sum | S$ 1,550.00 ( 3 days) Reduction: 54 % | | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 14/12/2020 | Confirm with Apple | Email ☑ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 26 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 1,550.00 | | |
| Loss of Rental (LOR): | S$ 240.00 ( 3 days) x $80.00 | | |
| Loss of Use (LOU): | S$ ($ x days) | | |
| 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 |
| Legal Cost | S$ | | 3) Survey fee: $350.00 |
| **Total:** | **S$** 1,790.00 | **Global Sum S$:** | |
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Call ☐ |
| Payee 1: | S$ 1,790.00 | Name 1: Bethlehem Auto | |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |