15/5/2010

INS. CASE OWNER: CC4/FCI20010305/Qes3

LKK:

IDAC:

ASSIGNMENT

Surveyor: OSP DOI: 01/10/2020 Date / Time : 25/09/2020

Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB 4731S Claim No. :

Name of Insured : CITYCAB PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 20/09/2020 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**

SLL 654H → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: HUA HONG	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLL 654H : X
	SHB 4731S : CC4/FCI20008768/Ada3 ; DOA : 02/06/2020

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: OSP

Repair Cost: L/S S$ 2,050.00 (3 days) Reduction: 52 % Email Call

FINAL SETTLEMENT Date/Time: 31.03.21 Confirm with JERLEEN Email Cal

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27 OID REAR ENDED TP	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S$ 2,193.50		
Loss of Rental (LOR): w/GST	S$ 385.20 (3 days) X $120		
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ✓ LOU only LOR + LOU LOR + LO [**Tick only one**]			
GIA/LTA Search	S$ -		
Medical:	S$ -	1) Claim status: Normal/~~Project/Private Settle~~	
Disbursement:	S$ - (e.g. Tow/ Independent)	2) Report Format:	TP
Legal Cost	S$ -	3) Survey fee:	$350
Total:	**S$** 2,578.70 **Global Sum S$:**		

FINAL PAYMENT Date/Time: 31.03.21 Confirm with: JERLEEN Email Cal

Payee 1:	S$ 2,578.70	Name 1:	HUA HONG PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	