15/5/2010

INS. CASE OWNER: LOH Cynthia 6568804843

CC4/ASM20011214/Uga3

LKK:

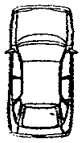
IDAC: 184482

## ASSIGNMENT

Surveyor: MARCUS DOI: _____ Date / Time : 15/10/2020

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHD 9534B Claim No. : S0M02VAR

Name of Insured : TRANS-CAB SERVICES PTE LTD Policy No. : P2348706

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

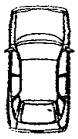
**Excess Sec II :S$** 5,000.00 D.O.A : 09/10/2020 14:20 Place of Accident : HENDERSON ROAD

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

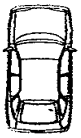
If **NO**, Driver Name / Age : WONG TING WEI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

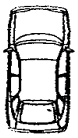
SJT 2402L → _____ → _____ → _____



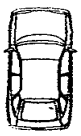
INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | | |
|---|---|---|---|
| | SJT 2402L - X | **STAGE** | **DATE / PIC** |
| | SHD 9534B - CC3/AXA13019900/Keb3c3 ; 22.10.13 | Non-Reporting ltr (1st): | |
| | - CC3/FCI13009391/Ky1n ; 06.03.13 | 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: | ☐ |
| **PRELIMINARY ADVICE** | Date/Time: Sent By: | Post-Repair Photos: | ☐ ☐ |
| | | Others: | ☐ ☐ |

| | | | |
|---|---|---|---|
| **FINALIZATION** | Date/Time: | Confirm with: | Confirm by: |
| Repair Cost: L/S | S$ 4350.00 ( 5 days) | Reduction: 12,831.20 % 75 | Email ☐ Call ☐ |
| **FINAL SETTLEMENT** | Date/Time: 11/11/2020 | Confirm with SHIYING | Email ☑ Call ☐ |
| Final Liability: | % 100 (Agreed / Assessed) | BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: | S$ 4654.50 | W/GST | |
| Loss of Rental (LOR): | S$ ( days) | | |
| Loss of Use (LOU): | S$ 250.00 ($ 50 x 5 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: $350.00 |
| **Total:** | **S$** 4904.50 | **Global Sum S$:** 4900.00 | |

| | | | |
|---|---|---|---|
| **FINAL PAYMENT** | Date/Time: | Confirm with: | Email ☑ Call ☐ |
| Payee 1: | S$ 4900.00 | Name 1: | FASTECH AUTO PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |