15/5/2010

INS. CASE OWNER:

CC4/FCI20011323/T1/e/s3

LKK:

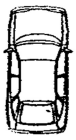
IDAC:

ASSIGNMENT

Surveyor: Taufikh DOI: 20/10/2020 Date / Time : 19/10/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 8536C Claim No. :

Name of Insured : CITYCAB PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

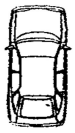
Excess Sec II :S$ D.O.A : 16/10/2020 Place of Accident :

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

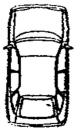
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

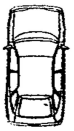
SMP 9076J → → →



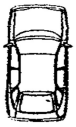
INSRS:
WSP: MOVA
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMP 9076J : X ; SHD 8536C

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: MTH

Repair Cost: P/P S$ 12,917.28 (9 days) Reduction: 11 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 27.09.21 Confirm with SUANN Email [ ] Cal [ ]

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 100%

Repair Cost: w/GST S$ 13,821.49 4VEH CC OI LAST

Loss of Rental (LOR): S$ - (days)

Loss of Use (LOU): S$ 660.00 ($ 60 x 11 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/~~Reject/Private Settle~~

Disbursement: S$ - (e.g. Tow/ Independent) 2) Report Format: TP

Legal Cost S$ - 3) Survey fee: $500

Total: **S$** 14,481.49 **Global Sum S$:** 14,480.00

FINAL PAYMENT Date/Time: 27.09.21 Confirm with: SUANN Email [ ] Cal [ ]

Payee 1:	S$ 14,480.00	Name 1:	MOVA AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	