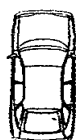


ASSIGNMENT

Surveyor: TAUFIKH DOI: 05/01/2021 Date / Time : 04/01/2020
Registered in Merimen: _____

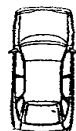
Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 7615U Claim No. : D21000068MFSH
Name of Insured : CITYCAB PTE LTD Policy No. : D-20094921MFSH
Insured Tel No. : _____ HP: _____ Make / Model : HYUNDA IONIQ
Excess Sec II :\$ _____ D.O.A : 29/12/2020 19:05 Place of Accident : MANDAI ROAD AND MANDAI LAKE ROAD
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**

SLR 6784U



INSRS: _____
WSP: SHU FATT
Tel : AUTO WORKS
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time		STAGE	DATE / PIC
	<u>SHC 7615U - CS/FCI14020701/Kvj3d1 ; 01.11.2014</u>		
	<u>- NA/UOI12014769/s2 ; 30.07.2012</u>		
	<u>SLR 6784U - X</u>		
		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: <u>MTH</u>		
Repair Cost: <u>P/P</u>	\$S\$ <u>5,388.43</u> (<u>7</u> days) Reduction: <u>39</u> %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>31.05.21</u> Confirm with <u>JULIA</u>	Email ☐ Call ☐	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>27</u>	If NO or B 28, Ass. Lia :	
Repair Cost: <u>w/GST</u>	\$S\$ <u>5,765.62</u>	<u>OID REAR ENDED TP</u>	
Loss of Rental (LOR): <u>w/GST</u>	\$S\$ <u>856.00</u> (<u>8</u> days) x \$100		
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\$ <u>7.49</u>		
Medical:	\$S\$ -	1) Claim status: Normal/Reject/Print/Scrub	
Disbursement:	\$S\$ - (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost	\$S\$ -	3) Survey fee: <u>\$350</u>	
Total:	\$S\$ <u>6,629.11</u> Global Sum \$S\$:		
FINAL PAYMENT	Date/Time: <u>31.05.21</u> Confirm with: <u>JULIA</u>	Email ☐ Call ☐	
Payee 1:	\$S\$ <u>6,629.11</u> Name 1: <u>SHU FATT AUTO WORKS</u>		
Payee 2: (Strike if N.A.)	\$S\$ Name 2:		
Payee 3: (Strike if N.A.)	\$S\$ Name 3:		