15/5/2010

INS. CASE OWNER: CC6/CTI21000633/Aes3

LKK:

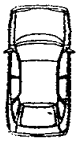
IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 13/01/2021 Date / Time : 13/01/2021

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : GBC 9866U Claim No. :

Name of Insured : CAPITAL CRANES GLOBAL PTE. LTD. Policy No. :

Insured Tel No. : HP: Make / Model :

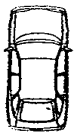
Excess Sec II :S$ D.O.A : 13/01/2021 Place of Accident :

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

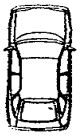
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

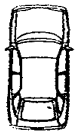
GBB 856M → → →



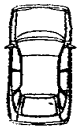
INSRS:
WSP: RYDER
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	GBB 856M : GBC 9866U : ~~NA/TMI21000630/h4 ; DOA : 13/01/2021~~

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: LWP
Repair Cost: L/S	S$ 4,600.00	(7 days) Reduction: 57 %	Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 07.04.21	Confirm with ORSON	Email [ ] Cal [ ]
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost: w/GST	S$ 4,922.00	3VEH CC OI 2ND	
Loss of Rental (LOR):	S$ -	(days)	
Loss of Use (LOU):	S$ 1,000.00	($ 100 x 10 days)	
Loss of Income (LOI):	S$	($ x days)	
LOR only [ ] LOU only [✓]	LOR + LOU [ ]	LOR + LO [ ] [**Tick only one**]	
GIA/LTA Search	S$ 36.45		
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: $400
Total:	**S$** 5,958.45	**Global Sum S$:** 5,950.00	
FINAL PAYMENT	Date/Time: 07.04.21	Confirm with: ORSON	Email [ ] Cal [ ]

Payee 1:	S$ 5,950.00	Name 1:	RYDER AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	