15/5/2010

INS. CASE OWNER: RICHARD ANG 6880 5450

CC4/ASM21001859/Upa3

LKK:

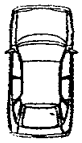
IDAC: 197703

ASSIGNMENT

Surveyor: MARCUS DOI: 08/02/2021 Date / Time : 08/02/2021

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SHB 4651P

Name of Insured : CITYCAB PTE LTD

Insured Tel No. : HP:

Excess Sec II :S$

Is driver the owner? (YES / NO)

Claim No. : S1M032C1

Policy No. : P2420442

Make / Model : HYUNDAI I40

D.O.A : 07/02/2021 22:45

Place of Accident : JUNCTION OF YIO CHU KANG & BUANGKOK GREEN

Nature of Accident :

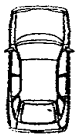
If **NO**, Driver Name / Age : PHUA HIANG NGUEN

Driver Tel No. : (V/L: YES / NO)

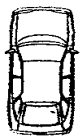
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

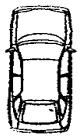
SJG 135P → ——— → ——— → ———



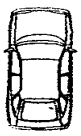
INSRS:
WSP: Nineteen Autowerks Pte Ltd
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SJG 135P - X	
	SHB 4651P - CC3/AIG18000541/Dja3q2 ; 05/01/2018	
	CS/FCI16015733/h3 ; 20/08/2016	
	CS3/FCI15017337/K1vbd1 ; 12/10/2015	
	NS/INC16007385/H1th3n2 ; 20/04/2016	
13/05/2021	Pls refer to Views for details.	

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:

Repair Cost: L/sum S$ 10,500.00 (7 days) Reduction: 53 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13/05/2021 Confirm with Jeremy Email ☑ Call ☐

Final Liability: % 90 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair Cost: 10,500.00 S$ 9,450.00

Loss of Rental (LOR): 1,320.00 S$ 1,188.00 (11 days) x $120.00

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$ 7.45

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: $350.00

Total: S$ 10,645.45 **Global Sum S$:** 10,600.00

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 10,600.00	Name 1:	Nineteen Autowerks Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	