15/5/2010

INS. CASE OWNER: CC4/ASM21003170/Ars3

LKK:

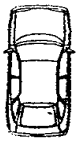
IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 10/03/2021 Date / Time : 10/03/2021

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 8187S Claim No. :

Name of Insured : CITYCAB PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

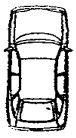
Excess Sec II :S$ D.O.A : 09/03/2021 Place of Accident :

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

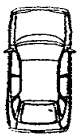
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

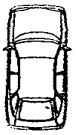
SJY 6177J → → →



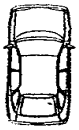
INSRS:
WSP: MG SOLUTION
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SJY 6177J : X	**STAGE** **DATE / PIC**
	SHA 8187S : CS/FCI15021070/Rtbd1 ; DOA : 08/12/2015	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:
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:
		Others:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/SUM	S$ 3,900.00 (4 days) Reduction: 54 %		Email Call
FINAL SETTLEMENT	Date/Time: 22.10.2021 Confirm with MS WONG		Email ✓ Cal
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28		If NO or B 28, Ass. Lia : 0
Repair Cost:	S$ 4,173.00		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 200.00 ($ 50 x 4 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only LOU only ✓ LOR + LOU LOR + LO [**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$** 4,380.45 **Global Sum S$:** 4,300.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email Cal
Payee 1:	S$ 4,300.00	Name 1: MG SOLUTION PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	