15/5/2010

INS. CASE OWNER: LOH Cynthia 6568804843

CC4/ASM21004366/Bga3

LKK:

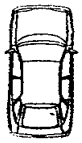
IDAC: 205731

ASSIGNMENT

Surveyor: MR. LIM DOI: 07/04/2021 Date / Time : 06/04/2021

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 128A Claim No. : S1M0375Z

Name of Insured : TRANS-CAB SERVICES PTE LTD Policy No. : P2413997

Insured Tel No. : HP: Make / Model :

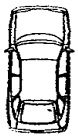
Excess Sec II :S$ 5,000.00 D.O.A : 01/04/2021 Place of Accident : 682 Hougang carpark

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

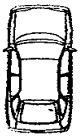
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

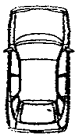
SKC 1542A → → →



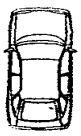
INSRS:
WSP: BIFROST AUTO
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SKC 1542A - CC4/III16005266/T1ua3q2 ; 17/03/2016	Non-Reporting ltr (1st):	
	CC7/AIG12012069/Kpb3y ; 19/06/2012	Non-Reporting ltr (2nd):	
	CS/III12012538/Rfd1 ; 18/06/2012	Non-Reporting ltr (Final):	
	CS3/AXA14000982/H1m3k3 ; 14/01/2014	Notification ltr (if non-pickup):	
	NA/INC20014633/h4 ; 28/12/2020	Call OI:	
	SHD 128A - CC3/LCR18011806/Kwa3q2 ; 25/06/2018	After call ltr to OI:	
	NA/INC09028919/p1 ; 28/12/2009	**Documentation Check List:**	**Handler** **Typist**
		Notification ltr (if non-pickup)	☐ ☐
		After call ltr to OI:	☐ ☐
	TPV: TOYOTA ALPHARD - 2362cc	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/S	S$ $2,650.00 (3 days) Reduction: $7,657.23 % 74		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17/12/2021	Confirm with SUANNE	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23		If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,835.50 W/GST		
Loss of Rental (LOR):	S$ 540.00 (3 days) x $180.00		
Loss of Use (LOU):	S$ ($ 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: $350.00
Total:	**S$** 3,382.95 **Global Sum S$:** 3,350.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 3,350.00	Name 1: BIFROST AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	