15/5/2010

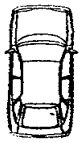
INS. CASE OWNER: ANG Richard | CC4/ASM21006204/Apa3 | LKK: IDAC: 213894

## ASSIGNMENT

Surveyor: ADRIAN DOI: 28/05/2021 Date / Time : 28/05/2021

Registered in Merimen: ——

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHB 4724M Claim No. : S1M03ANX

Name of Insured : CITYCAB PTE LTD Policy No. : P2419140

Insured Tel No. : HP: Make / Model :

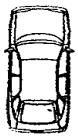
**Excess Sec II :S$** D.O.A : 25.05.2021 15:00 Place of Accident :

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

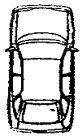
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

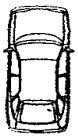
SLP 8814P → SHB 4724M → SMT 829S →



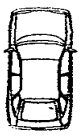
INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS: OI



INSRS:
WSP: N-51 Automotive
Tel :
Liability :
RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | |
|---|---|---|
| | SMT 829S - NA/CTI21006143/r3 ; 25.05.2021 | |
| | SHB 4724M - CC4/AIG19021001/Fea3q2 ; 25/11/2019 | |
| | CS/FCI16012941/R1vbm2 ; 10/07/2016 | |
| | CS/QW11002475/Rqg1 ; 30/01/2011 | |
| | NA/CTI21006143/r3 ; 25/05/2021 | |

| 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:

Repair Cost: L/sum S$ 10,500.00 ( 7 days) Reduction: 43 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 15/04/2022 Confirm with Hui Xin Email ☑ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : 0 |
| Repair Cost: w/GST | S$ 11,235.00 | |
| Loss of Rental (LOR): | S$ 900.00 ( 9 days) x$100.00 | |
| Loss of Use (LOU): | S$ ($ 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: $350.00 |
| **Total:** | **S$** 12,142.45 **Global Sum S$:** 12,000.00 | |

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

| | | | |
|---|---|---|---|
| Payee 1: | S$ 12,000.00 | Name 1: | TWINCAR AUTOMOTIVE PTE LTD |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |