

INS. CASE OWNER:

ASSIGNMENTSurveyor: AdrianDOI: 30/06/2021Date / Time : 29/06/2021

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : SHB 2087GClaim No. : S1M03CNGName of Insured : CITYCAB PTE LTDPolicy No. : P2419140

Insured Tel No. : _____

HP: _____

Make / Model : Hyundai Ae ioniq

Excess Sec II : \$

D.O.A : 25/06/2021 13:16Place of Accident : CTE, Singapore

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

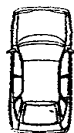
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SLT 3389L

INSRS:

WSP:

Tel :

Liability :

RMKS:

RICO 60
AUTO
SERVICES
PTE LTD

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time			
	<u>SLT 3389L - CS/FCI19009025/T1vd3n2; 18/05/2019</u>	STAGE	DATE / PIC
	<u>NA/TMI19008937/z4; 18/05/2019</u>	Non-Reporting ltr (1st):	
	<u>NA/TMI19012153/z4; 29/06/2019</u>	Non-Reporting ltr (2nd):	
	<u>NA/TMI20001808/h4; 31/01/2020</u>	Non-Reporting ltr (Final):	
	<u>NA/TMI21002883/r3; 02/03/2021</u>	Notification ltr (if non-pickup):	
	<u>NBA/TMI21007100/Y; 25/06/2021</u>	Call OI:	
	<u>SHB 2087G - CC3/AIG15018066/H1hb3q2; 22/10/2015</u>	After call ltr to OI:	
	<u>NA/AIG15017954/r3; 22/10/2015</u>	Documentation Check List:	Handler Typist
	<u>NBA/MSG15007869/e1; 20/04/2015</u>	Notification ltr (if non-pickup)	☐ ☐
	<u>NBA/TMI21007100/Y; 25/06/2021</u>	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: <u>L/sum</u>	S\$ <u>6,800.00</u> (<u>6</u> days) Reduction: <u>74</u> %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: <u>27/04/2022</u> Confirm with <u>Rico 60</u>	Email ☒ Call ☐	
Final Liability:	% <u>90</u> (Agreed / Assessed) BOLA S/N No. : <u>NIL</u>	If NO or B 28, Ass. Lia :	
Repair Cost: <u>7,276.00</u>	S\$ <u>6,548.40</u> <u>w/GST</u>		
Loss of Rental (LOR): <u>960.00</u>	S\$ <u>864.00</u> (<u>8</u> days) <u>x \$120</u>		
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\$ <u>36.45</u>		
Medical:	S\$	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost	S\$	3) Survey fee: <u>\$350.00</u>	
Total:	S\$ <u>7,448.85</u>	Global Sum S\$: <u>7,600.00 (as per AXA mandate)</u>	
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email ☒ Call ☐
Payee 1:	S\$ <u>7,600.00</u>	Name 1: <u>RICO 60 AUTO SERVICES PTE LTD</u>	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	