15/5/2010

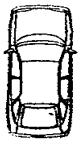
INS. CASE OWNER: LOH Cynthia | CC4/ASM21008245/R1pa3 | LKK: IDAC: 222847

ASSIGNMENT

Surveyor: RASUL DOI: 5-Aug-2021 Date / Time : 04/08/2021

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 9369C Claim No. : S1M03EZU

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

Insured Tel No. : HP: Make / Model :

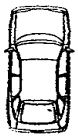
Excess Sec II :S$ D.O.A : 03.08.2021 21:10 Place of Accident :

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

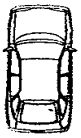
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

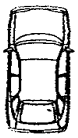
SMY 7239Y → → →



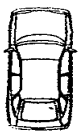
INSRS:
WSP: MTM Automotiq
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SMY 7239Y - X		
	SHA 9369C - CC3/AIC09027861/Dwr1; 04/12/2009	Non-Reporting ltr (1st):	
	CC3/AIG09025894/Dn1q1k2; 14/11/2009	Non-Reporting ltr (2nd):	
	CC3/AIG15022106/H1hb3n2 ; 23/12/2015	Non-Reporting ltr (Final):	
	CC3/CTI19014227/K1eb3q2; 12/08/2019	Notification ltr (if non-pickup):	
	NS/INC21006607/Nvce2; 08/06/2021	Call OI:	
		After call ltr to OI:	
04/10/2021	Pls refer to VIEWS for details.	**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$ 2,750.00 (3 days) Reduction: 57 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/10/2021	Confirm with Donavan	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 23	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,750.00		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU):	S$ 180.00 ($ 60 x 3 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]			
GIA/LTA Search	S$		
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: $350.00
Total:	**S$** 2,930.00	**Global Sum S$:** 2,900.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 2,900.00	Name 1:	MTM AUTOMOTIQ PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	