

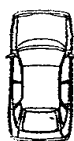
Surveyor: Adrian

DOI: ASSIGNMENT
30/08/2021

Date / Time : 27/08/2021

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 8517Z

Claim No. :

Name of Insured : CITYCAB PTE LTD

Policy No. _____ :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A: 26/08/2021

Place of Accident : BLK 27 PASIR RIS ST 72
(WHITE WATER CONDO DRIVE WAY)

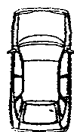
Is driver the owner? (YES / **NO**) Nature of Accident :

If **NO**, Driver Name / Age :

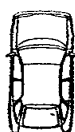
OI GIA REPORT: ☒ YES / NO : TP GIA REPORT: ☒ YES / NODriver Tel No. : (V/L: **YES** / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Fidelity and Bonding		
6. Commercial Auto		
7. Commercial Property		
8. Marine		
9. Aviation		
10. Umbrella		
11. Other		

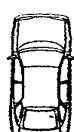
SMV 8383Y



INRS:
WSP: TWINCAR
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
	SMV 8383Y : X	STAGE	DATE / PIC	
	SHA 8517Z : CC6/FCI20006170/R1da3q2 ; DOA : 30/05/2020	Non-Reporting ltr (1st):		
		Non-Reporting ltr (2nd):		
		Non-Reporting ltr (Final):		
		Notification ltr (if non-pickup):		
	CLAIMANT: GLEN YEOW JUN HUNG	Call OI:		
		After call ltr to OI:		
		Documentation Check List: Handler Typist		
	TPV: HONDA VEZEL - 1496cc	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/S	S\$ 2,700.00 (4 days) Reduction: \$4,256.72 % 61		Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 01/03/2022 Confirm with MELODY		Email ☒	Cal ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :		
Repair Cost:	S\$ 2,889.00 W/GST			
Loss of Rental (LOR):	S\$ (days)	OID MAKING TURN AND COLLIDED ONTO		
Loss of Use (LOU):	S\$ 250.00 (\$ 50.00x 5 days)	TP WHO IS TRAVELLING STRIAIGHT		
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LC ☐ [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\$ 3,146.45	Global Sum S\$:	3,100.00	
FINAL PAYMENT Date/Time:		Confirm with:	Email ☒	Cal ☐
Payee 1:	S\$ 3,100.00	Name 1:	TWINCAR AUTOMOTIVE PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		