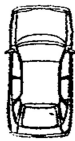


INS. CASE OWNER:

ASSIGNMENT CC3/AIG21009668/Kea3Surveyor: KENNETHDOI: 14/09/2021Date / Time : 14/09/2021Registered in Merimen: 15/09/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SKJ 7323PClaim No. : 4636562459SG

Name of Insured : _____

Policy No. : 7210071766

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : 12/09/2021 16:45

Place of Accident : _____

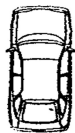
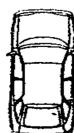
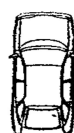
Is driver the owner? (YES / NO) Nature of Accident : _____

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**SHC 5661ZINSRS:
WSP: TRANS CAB
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time																																																
	SHC 5661Z - CS/TP11014573/Kcn ; 10.02.2011 SKJ 7323P - X	<table border="1"> <thead> <tr> <th>STAGE</th> <th>DATE / PIC</th> </tr> </thead> <tbody> <tr><td>Non-Reporting ltr (1st):</td><td></td></tr> <tr><td>Non-Reporting ltr (2nd):</td><td></td></tr> <tr><td>Non-Reporting ltr (Final):</td><td></td></tr> <tr><td>Notification ltr (if non-pickup):</td><td></td></tr> <tr><td>Call OI:</td><td></td></tr> <tr><td>After call ltr to OI:</td><td></td></tr> <tr> <td>Documentation Check List:</td> <td>Handler Typist</td> </tr> <tr><td>Notification ltr (if non-pickup)</td><td>☐ ☐</td></tr> <tr><td>After call ltr to OI:</td><td>☐ ☐</td></tr> <tr><td>Authorisation To Act:</td><td>☐ ☐</td></tr> <tr><td>Release Voucher:</td><td>☐ ☐</td></tr> <tr><td>Final Repair Bill:</td><td>☐ ☐</td></tr> <tr><td>Car Rental Invoice:</td><td>☐ ☐</td></tr> <tr><td>Towing Invoice</td><td>☐ ☐</td></tr> <tr><td>LTA / GIA :</td><td>☐ ☐</td></tr> <tr><td>Medical Bill:</td><td>☐ ☐</td></tr> <tr><td>PIR:</td><td>☐ ☐</td></tr> <tr><td>Mandate/Reject Instruction:</td><td>☐ ☐</td></tr> <tr><td>LOD</td><td>☐ ☐</td></tr> <tr><td>Payment Breakdown Form:</td><td>☐ ☐</td></tr> <tr><td>Post-Repair Photos:</td><td>☐ ☐</td></tr> <tr><td>Others:</td><td>☐ ☐</td></tr> </tbody> </table>	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:	☐ ☐
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Others:	☐ ☐																																															
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____																																															
FINALIZATION	Date/Time: _____ Confirm with: _____ Confirm by: KSC																																															
Repair Cost: P/P S\$ 2,663.30 (2 days) Reduction: 78 %	Email ☐ Call ☐																																															
FINAL SETTLEMENT	Date/Time: 17.02.22 Confirm with: WAIYIN Email ☐ Call ☐																																															
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :																																															
Repair Cost: w/GST S\$ 2,849.73	OID HIT TP PARKED VEH																																															
Loss of Rental (LOR): S\$ 340.26 (3 days) x \$113.42																																																
Loss of Use (LOU): S\$ - (\$ x days)																																																
Loss of Income (LOI): S\$ 150.00 (\$ 50 x 3 days)																																																
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GIA/LTA Search S\$ 7.48																																																
Medical: S\$ -																																																
Disbursement: S\$ - (e.g. Tow/ Independent)																																																
Legal Cost S\$ -																																																
Total: S\$ 3,347.47 Global Sum S\$: 3,340.00																																																
FINAL PAYMENT	Date/Time: 17.02.22 Confirm with: WAIYIN Email ☐ Call ☐																																															
Payee 1: S\$ 3,340.00 Name 1: TRANS-CAB AUTO SERVICES PTE LTD																																																
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____																																																
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____																																																

1) Claim status: Normal/~~Reject/Private Settle~~
2) Report Format: **TP**
3) Survey fee: **\$320**