15/5/2010

INS. CASE OWNER:

CC4/III21010228/Rea3

LKK:

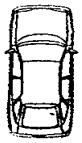
IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 05/10/2021 Date / Time : 04/10/2021

Registered in Merimen: 04/10/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : PC3006J Claim No. : MCV2020D0004250

Name of Insured : Policy No. : D20MCV0000961_01

Insured Tel No. : HP: Make / Model :

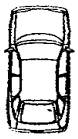
Excess Sec II :S$ D.O.A : 27/09/2021 20:46 Place of Accident :

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

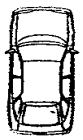
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

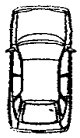
SG 5980B → → →



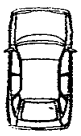
INSRS:
WSP: Tower Transit Singapore P/L
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SG 5980B - X	**STAGE** **DATE / PIC**
	PC 3006J - CC6/AIG14001462/Gv1y3c3; 15/01/2014	Non-Reporting ltr (1st):
	CC6/AIG14012035/Gwa3q2; 30/05/2014	Non-Reporting ltr (2nd):
	CS3/MSG18012597/Bqd3s2-1; 07/07/2018	Non-Reporting ltr (Final):
	CS3/MSG18012597/Gz4d3s2 ; 07/07/2018	Notification ltr (if non-pickup):
	NA/INC15015879/e1; 18/09/2015	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:
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:
		Others:

FINALIZATION	Date/Time:	Confirm with:	Confirm by: MRB
Repair Cost: P/P	S$ 1,389.98 (3 days)	Reduction: 41 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 29.03.22	Confirm with BALZIN	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 1,487.28	OID REAR ENDED TP	
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 1,300.00 ($ 325 x 4 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: $350
Total:	**S$** 2,794.73	**Global Sum S$:**	

FINAL PAYMENT	Date/Time: 29.03.22	Confirm with: BAZLIN	Email ☐ Call ☐
Payee 1:	S$ 2,794.73	Name 1:	TOWER TRANSIT SINGAPORE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	