

CC3/AIG21012440/Kpa3
CC3/AIG21012440/Kpa3q2

ASSIGNMENT

Surveyor: KENNETHDOI: 07/12/2021Date / Time : 07/12/2021Registered in Merimen: 08/12/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SMW 9338S

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

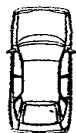
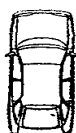
Excess Sec II : \$ _____ D.O.A : 03/12/2021 17:55Place of Accident : BEACH ROAD TOWARDS GOLDEN MILE

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**SHD 5358UINSRS:
WSP: TRANS-
Tel : CAB
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	<u>SHD 5358U - CC3/AIG12002171/Ka2r1q2; 30/01/2012</u>	STAGE	DATE / PIC
	<u>CC3/AXA13001059/Kv1f3y; 13/01/2013</u>	Non-Reporting ltr (1st):	
	<u>SMW 9338S - X</u>	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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos: ☐
			Others: ☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S\$ <u>1,965.80</u> (<u>2</u> days) Reduction: <u>80</u> %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: <u>17/10/2022</u> Confirm with <u>MS JASMINE</u>	Email ☒	Call ☐
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>27</u>	If NO or B 28, Ass. Lia :	
Repair Cost: <u>WITH GST</u>	S\$ <u>2,103.41</u>		
Loss of Rental (LOR):	S\$ <u>433.35</u> (<u>4.5</u> days) @ <u>\$96.30</u>		
Loss of Use (LOU):	S\$ (\$ x days)		
Loss of Income (LOI):	S\$ <u>225.00</u> (\$ <u>4.5</u> x <u>50</u> days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]			
GIA/LTA Search	S\$ <u>7.45</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>\$320.00</u>	
Total:	S\$ <u>2,769.21</u>	Global Sum S\$:	<u>2,720.00</u>
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ <u>2,720.00</u>	Name 1:	<u>TRANS-CAB AUTO SERVICES PTE LTD</u>
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	