15/5/2010

INS. CASE OWNER: CC4/ASM21012840/Apa3

LKK:

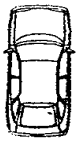
IDAC:

**ASSIGNMENT**

Surveyor: Adrian DOI: 21/12/2021 Date / Time : 20/12/2021

Registered in Merimen: —

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHA 9516U Claim No. :

Name of Insured : CITYCAB PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

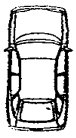
**Excess Sec II :S$** D.O.A : 18/12/2021 Place of Accident :

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

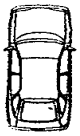
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

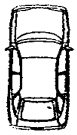
SJB 4761G → → →



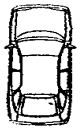
INSRS:
WSP: TWINCAR
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SJB 4761G : CS3/TMI16006452/Gth3c2-1 ; DOA : 06/04/2016 |
| | SHA 9516U : CS3/ASM21006493/Uqce2 ; DOA : 03/06/2021 |

| 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: | ☐ | ☐ |

**PRELIMINARY ADVICE** Date/Time: Sent By:

**FINALIZATION** Date/Time: Confirm with: Confirm by: LWP

Repair Cost: L/S S$ 5,200.00 ( 8 days) Reduction: 43 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 28/06/2023 Confirm with Hui Xin Email X Cal ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 27 | If NO or B 28, Ass. Lia : |
| Repair Cost: w/GST | S$ 5,564.00 | OID REAR ENDED TP |
| Loss of Rental (LOR): | S$ 1,000.00 ( 10 days) x $100 | |
| Loss of Use (LOU): | S$ - ($ x days) | |
| Loss of Income (LOI): | S$ - ($ x days) | |
| LOR only ☑ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [**Tick only one**] | | |
| GIA/LTA Search | S$ 7.45 | |
| Medical: | S$ - | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S$ 100.00 (e.g. Tow/ ~~Independent~~ ) | 2) Report Format: TP |
| Legal Cost | S$ - | 3) Survey fee: $350.00 |
| **Total:** | **S$** 6,671.45 **Global Sum S$:** | |

**FINAL PAYMENT** Date/Time: Confirm with: Email ☐ Cal ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 6,671.45 | Name 1: | Twincar Automotive Pte Ltd |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |