15/5/2010

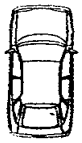
INS. CASE OWNER: ANG Yvonne | CC4/ASM21013104/Aea3 | LKK: IDAC: 242631

ASSIGNMENT

Surveyor: ADRIAN DOI: 24/12/2021 Date / Time : 24/12/2021

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 5827M Claim No. : S1M03P8P

Name of Insured : TRANS-CAB SERVICES PTE LTD Policy No. : P2459880

Insured Tel No. : HP: Make / Model : Renault Latitude

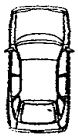
Excess Sec II :S$ D.O.A : 23/12/2021 16:35 Place of Accident : 27C Hoot Kiam Rd, Singapore 249408

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

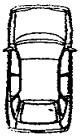
If **NO**, Driver Name / Age : WEE DANNIS OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

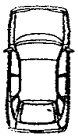
SGC 812A → → →



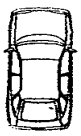
INSRS:
WSP: LC Automotive
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SGC 812A - CC6/AXA13017878/Ary3c3 ; 24/09/2013
	NA/UOI21013090/r3 ; 23/12/2021
	SHC 5827M - CC3/AIG12005761/Kk1a3q2; 20/03/2012
	CS/LPC15013654/Kvbn2; 01/08/2015
	NA/UOI21013090/r3; 23/12/2021
	NBA/INC13013335/y1; 23/07/2013

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$ 6,000.00 (5 days) Reduction: 69% Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10.06.22 Confirm with CHRIS Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 6,000.00	OID REAR ENDED TP
Loss of Rental (LOR):	S$ 500.00 (5 days) X $100	
Loss of Use (LOU):	S$ - ($ x 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: $350
Total:	**S$** 6,507.45 **Global Sum S$:**	

FINAL PAYMENT Date/Time: 10.06.22 Confirm with: CHRIS Email ☐ Call ☐

Payee 1:	S$ 6,507.45	Name 1:	LC AUTOMOTIVE
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	