15/5/2010

INS. CASE OWNER:

CC3/CTI21013114/Gea3

LKK:

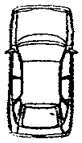
IDAC:

ASSIGNMENT

Surveyor: XING GUO QIANG DOI: 24/12/2021 Date / Time : 24/12/2021

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : XD 3882X Claim No. : SNM21D204474/C02/XD3882X/LEEPG

Name of Insured : CLEANWAY DISPOSAL SERVICES PTE LTD Policy No. : DMCVSNA00004922101

Insured Tel No. : HP: Make / Model : Scania P340CB6X4MHZ

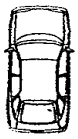
Excess Sec II :S$ D.O.A : 12/08/2021 10:00 Place of Accident : ALONG WOODLANDS AVENUE 3 TOWARDS WOODLANDS AVENUE 5

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

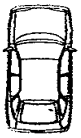
If **NO**, Driver Name / Age : CHELLAM GNANAKUMAR OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

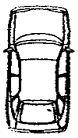
SHC 4209D → → →



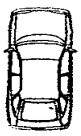
INSRS:
WSP: STRIDES
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHC 4209D -CC3/AIG17009754/K1ya3q2; 17/05/2017	**STAGE** **DATE / PIC**
	CC3/LIP09008156/Zvn; 14/04/2009	Non-Reporting ltr (1st):
	XD 3882X - CS/CTI20009434/Ayf3q2 ; 03.09.2020	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: XGQ
Repair Cost: L/S	S$ 11,200.00 (7 days) Reduction: 53 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27.05.22	Confirm with CATHERINE	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 11,200.00		OID CHARGED FOR CARELESS DRIVING
Loss of Rental (LOR):	S$ 1,337.50 (10 days)	x $133.75	
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ 7.00		
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: $400
Total:	**S$** 12,544.50	**Global Sum S$:** 12,540.00	

FINAL PAYMENT	Date/Time: 27.05.22	Confirm with: CATHERINE	Email ☐ Call ☐
Payee 1:	S$ 12,540.00	Name 1:	STRIDES TAXI PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	