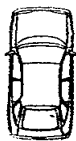


INS. CASE OWNER:

~~CC3/AIG22004479/Kpa3~~
~~CC3/AIG22004479/Kpa3q2~~
ASSIGNMENT

LKK:
 IDAC:

Surveyor: **KENNETH**DOI: **10/05/2022**Date / Time : **10/05/2022**Registered in Merimen: **12/05/2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **SCL 9908Z**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : **09/05/2022 07:50**

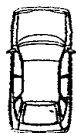
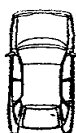
Place of Accident : _____

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****SHD 5266B**
 INSRs:
 WSP: **TRANS-**
 Tel : **CAB**
 Liability **AUTO**
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

Date/ Time		STAGE	DATE / PIC
	SHD 5266B - CC4/ASM19016684/K1pa3q2 ; 18/09/2019	Non-Reporting ltr (1st):	
	CC4/ASM22001955/Upa3q2 ; 28/02/2022	Non-Reporting ltr (2nd):	
	CC4/AXA16001083/Fpb3s2 ; 14/01/2016	Non-Reporting ltr (Final):	
	SCL 9908Z - CA/AIG08031672/w1; 30/11/2008	Notification ltr (if non-pickup):	
	CC6/AIG12018326/H1k1a3q2; 28/07/2012	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: L/SUM	S\$ 600.00 (1.5 days) Reduction: 95 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 17/10/2022 Confirm with MS JASMINE	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: WITH GST	S\$ 642.00		
Loss of Rental (LOR):	S\$ 288.90 (3 days) @\$96.30		
Loss of Use (LOU):	S\$ _____ (\$ _____ x _____ days)		
Loss of Income (LOI):	S\$ 150.00 (\$ 50 x 3 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: \$320.00	
Total:	S\$ 1,088.35 Global Sum S\$: 1,000.00		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐	
Payee 1:	S\$ 1,000.00 Name 1: TRANS-CAB AUTO SERVICES PTE LTD		
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____		