15/5/2010

INS. CASE OWNER: HO Winnie 6568804833

CC4/ASM22005585/pa3

LKK:

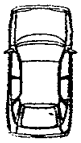
IDAC: 265506

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 13/06/2022

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 7295J

Name of Insured : CITYCAB PTE LTD

Insured Tel No. : _____ HP: _____

Excess Sec II :S$ _____ D.O.A : 10/06/2022 21:30

Is driver the owner? (YES / NO)

Claim No. : S2M043X2

Policy No. : P2465703

Make / Model : _____

Place of Accident : Jln Bahagia, Singapore

Nature of Accident : _____

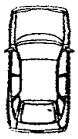
If **NO**, Driver Name / Age : CHEW NGAN HWEE

Driver Tel No. : (V/L: YES / NO)

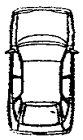
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

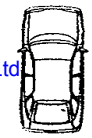
SHC 7295L → SFX 97Z → SKC 6698B - > SKV 367X → SKM 4049K - > SLB 2685K



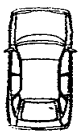
INSRS:
WSP:
Tel :
Liability :
RMKS: OI



INSRS:
WSP: Automotive Repair Centre Pte Ltd
Tel :
Liability :
RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SFX 97Z -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CC4/AIG19002630/Ahb3q2 01/07/2019 SFX 97Z SGX 3434C 17/01/2019 02/07/2019 LSP
SHC 7295J -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	NA/LPC19006602/Y 13/04/2019 SANJAY S/O JEGATHEESAN GBD 5523E SHC 7295J 13/04/2019 23/04/2019 RBA

Caseflow	**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:

Repair Cost: L/SUM S$ 15,900.00 (14 days) Reduction: 62 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 29/06/2023 Confirm with Shu Juan Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100
Repair Cost: 7%GST	S$ 15,943.00 (AS PER HSBC MANDATE)	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 1,000.00 ($ 50 x 20 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]		
GIA/LTA Search	S$	
Medical:	S$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ 50.00 (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $350.00
Total:	**S$** 16,993.00 **Global Sum S$:**	

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

Payee 1:	S$ 16,993.00	Name 1:	AUTOMOTIVE REPAIR CENTRE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	