

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

DOI:

Date / Time : 13.06.2022

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHA 9520G

Claim No. : S2M0427K

Name of Insured : CITYCAB PTE LTD

Policy No. : P2465703

Insured Tel No. : HP:

Make / Model : HYUNDAI I40

Excess Sec II :S\$

D.O.A : 24/05/2022 13:30

Place of Accident : PRINCESS OF WALES ROAD

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

If NO, Driver Name / Age : HANAFI BIN ABDUL HAMID

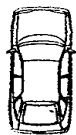
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SGY 2340R

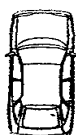
INSRS:

WSP: AUBURN AUTO

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



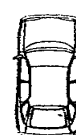
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SGY 2340R - X**SHA 9520G - Reference**

Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Closed Date Created By:
 CC4/FC119021778/Kda3q2 03/03/2020 SHD 438E SHA 9520G 04/12/2019 10/03/2020 STU
 CS/FC114013735/Ugbd1 08/08/2014 SFU 8143L SHA 9520G 18/07/2014 11/08/2014 CKE
 NAVEQ115009286/d2 04/06/2015 MUHAMMAD SHAFIZ BIN SHABUDIN FBE 1401U SHA 9520G 28/05/2015 05/06/2015 NLS
 NS/INC13019090/H11by 21/10/2013 SHA 9520G GP 4814A 11/10/2013 23/10/2013 CNI

STAGE**DATE / PIC**

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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\$ 2,550.00 (5 days) Reduction: 77 %

Email ☐ Call ☐**FINAL SETTLEMENT**

Date/Time: 22/06/2023

Confirm with Hui Qin

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : 8

If NO or B 28, Ass. Lia :

Repair Cost:

S\$ 2,550.00

Loss of Rental (LOR):

S\$ (days)

Loss of Use (LOU):

S\$ 300.00 (\$ 60 x 5 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\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$350.00

Total:

S\$ 2,850.00

Global Sum S\$:**FINAL PAYMENT**

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 2,850.00

Name 1:

AUBURN AUTO PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: