15/5/2010

INS. CASE OWNER: ONG Kian Theng Derick

CC4/ASM22006400/Kea3

LKK:

IDAC: 269431

ASSIGNMENT

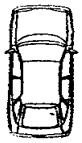
Surveyor: KENNETH

DOI: 06/07/2022

Date / Time : 05/07/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHB 3623C

Name of Insured : CITYCAB PTE LTD

Insured Tel No. :

HP:

Excess Sec II :S$

D.O.A : 04/07/2022 09:22

Is driver the owner? (YES / NO)

Nature of Accident :

Claim No. : S2M045WB

Policy No. : P2465703

Make / Model :

Place of Accident : T-JUNCTION OF SIN MING DRIVE AND SIN MING ROAD

If **NO**, Driver Name / Age :

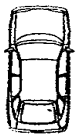
Driver Tel No. :

(V/L: YES / NO)

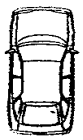
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

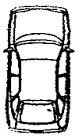
SKE 7781B →



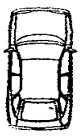
INSRS:
WSP: Thiam Heng Huat Pte Ltd
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SKE 7781B - X	
SHB 3623C -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CS/FCI18010198/Uvbn2 03/08/2018 SBR 2448K SHB 3623C 27/05/2018 03/08/2018 CKL CS/FCI19003626/Kqd3e2 10/07/2019 SLP 3002Z SHB 3623C 23/02/2019 11/07/2019 NVJ NA/TMI21006226/V 31/05/2021 MOCK WAI HOONG SLS 3558X SHB 3623C 28/05/2021 02/06/2021 TRK

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:
Repair Cost: L/SUM	S$ 3,300.00 (2 days)	Reduction: 74 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/02/2023	Confirm with STEVEN	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: 7% GST	S$ 3,531.00		
Loss of Rental (LOR):	S$ 120.00 (1 days)	x $120.00	
Loss of Use (LOU):	S$ ($ 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: $350.00
Total:	**S$** 3,658.45	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 3,658.45	Name 1:	Thiam Heng Huat Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	