

ASSIGNMENTSurveyor: **KENNETH**DOI: **22/08/2022**Date / Time : **22/08/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **XE 3095X**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$_____ D.O.A : **24.06.2022 15:20**

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 9322X**INSRS:
WSP: **TRANS-CAB**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference Entry	Date	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Close Date	Created By	DATE / PIC
CC3/EQI18005783/Kpa3q2	29/10/2018	SHD 9322X	GBG 1566S	23/03/2018	05/11/2018	SHM			
CC3/FCI15005675/Kqy3k3	24/04/2015	SHD 9322X	SHC 663B	16/11/2014	24/04/2015	KYS			
CC3/FCI15007822/Kqy3k3	18/05/2015	SHD 9322X	SHB 4866L	06/02/2015	20/05/2015	KYS			
CC3/FCI15009661/Kqy3k3	16/06/2015	SHD 9322X	SH 6058C	04/02/2015	17/06/2015	KYS			
CC3/TMI14010626/K1gbk3	02/09/2014	SHD 9322X	YL 9377U	04/06/2014	04/09/2014	KYS			
CS/III14017764/K1tbk3	26/09/2014	SHD 9322X	SHA 3694C	13/09/2014	01/10/2014	KYP			
XE 3095X - Reference Entry	CC3/CTI22001278/Avy3n2	06/04/2022	SFM 9089X	XE 3095X	08/02/2022	06/04/2022	NMY		
Documentation Check List:									
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: Part by Part S\$ 1,171.75 (2 days) Reduction: 92 % Email ☐ Call ☐									
FINAL SETTLEMENT Date/Time: 11/04/2023 Confirm with Wai Yin Email ☒ Call ☐									
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :									
Repair Cost: with GST S\$ 1,253.77									
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\$ _____									
Disbursement: S\$ _____ (e.g. Tow/ Independent)									
Legal Cost S\$ _____									
Total: S\$ 1,700.12 Global Sum S\$:									
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☒ Call ☐									
Payee 1: S\$ 1,700.12 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: _____									

 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: **TP**
 3) Survey fee: **\$400**