15/5/2010

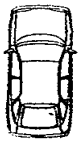
INS. CASE OWNER: LOH Cynthia | CC4/ASM22009393/Upa3 | LKK: IDAC: 283909

ASSIGNMENT

Surveyor: MARCUS DOI: Date / Time : 23.09.2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHC 5062C Claim No. : S2M04BDJ

Name of Insured : TRANS-CAB SERVICES PTE LTD Policy No. : P2459880

Insured Tel No. : HP: Make / Model :

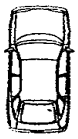
Excess Sec II :S$ D.O.A : 18/09/2022 23:45 Place of Accident : PASIR RIS DR 1 AND ELIAS ROAD JUNCTION

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

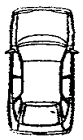
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

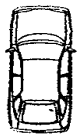
SMU 9407L → → →



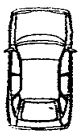
INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
SMU 9407L - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By			
CC3/AIG21000871/Eqd3e2 10/02/2021 SMU 9407L 18/01/2021 11/02/2021 NVT		Non-Reporting ltr (1st):	
SHC 5062C - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By		Non-Reporting ltr (2nd):	
CC3/ASM19015218/Kga3s2 18/11/2019 SHC 5062C SJP 3785X 24/08/2019 18/11/2019 HMK		Non-Reporting ltr (Final):	
CC3/III19006374/Kga3q2 06/02/2020 SHC 5062C SHC 8745X 06/04/2019 06/02/2020 HMK		Notification ltr (if non-pickup):	
CS3/ASM22008886/Rqy3 09/09/2022 SMW 847Z SHC 5062C 07/09/2022 RAP		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$ 30,000.00 (25 days) Reduction: 62 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08/12/2022	Confirm with JinEe	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 32,100.00		
Loss of Rental (LOR):	S$ 2,800.00 (28 days)	X $100	
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[**Tick only one**]	
GIA/LTA Search	S$		
Medical:	S$		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ 70.00	(e.g. Tow/Independent)	2) Report Format: TP
Legal Cost	S$		3) Survey fee: $350.00
Total:	**S$** 34,970.00	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:		Email ☑ Call ☐
Payee 1:	S$ 34,970.00	Name 1:	Fastech Auto Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		