15/5/2010

INS. CASE OWNER: TEO Kitty

CC4/ASM22009603/Kpa3

LKK:

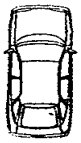
IDAC: 284858

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 29/09/2022

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 585M

Name of Insured : TRANS-CAB SERVICES PTE LTD

Insured Tel No. : _____ HP: _____

Excess Sec II :S$ _____ D.O.A : 27/06/2022 12:05

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

If **NO**, Driver Name / Age : LAU JOO SOON

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

Claim No. : S2M045E8

Policy No. : P2459880

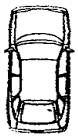
Make / Model : Renault Latitude

Place of Accident : SERANGOON RD

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

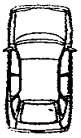
Insured Liability : % **Final ? Yes / No**

SMN 2081A → _____ → _____ → _____

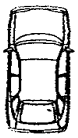


INSRS:
WSP:
Tel :
Liability :
RMKS:

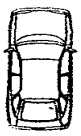
MY CAR CONSULTANT PTE LTD



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SMN 2081A -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CC3/TMI21000713/Kqf3q2 05/02/2021 SHD 9456T SMN 2081A 09/01/2021 05/02/2021 LST1
SHD 585M -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CS/ASM21012641/Aqy3e2 23/02/2022 SLW 1687Z SHD 585M 10/12/2021 23/02/2022 MAY

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: P/P	S$ 600.00 (3 days)	Reduction: 94 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 16/05/2023	Confirm with JACKSON	Email ☑ Call ☐
Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: 642.00	S$ 321.00	7%GST	
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU): 200	S$ 100.00 ($ 50 x 4 days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☐ LOU only ☑	LOR + LOU ☐	LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ 31.00		
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: $350.00
Total:	**S$** 452.00	**Global Sum S$:** 450.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 450.00	Name 1: My Car Consultant Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	