15/5/2010

INS. CASE OWNER: LOW Garnet

CC4/HSB23002276/pa3

LKK:

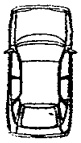
IDAC: 304812

ASSIGNMENT

Surveyor: ADRIAN DOI: 01.03.2023 Date / Time : 01.03.2023

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 9759K Claim No. : S3M04JPY

Name of Insured : CITYCAB PTE LTD Policy No. : P2478220

Insured Tel No. : HP: Make / Model :

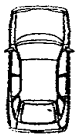
Excess Sec II :S$ D.O.A : 21/02/2023 17:10 Place of Accident : ALONG JURONG TOWN HALL ROAD

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

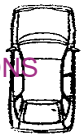
If **NO**, Driver Name / Age : SAIMIN LIAN HOK BIN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

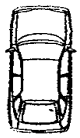
SNE 7739P →



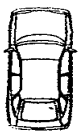
INSRS:
WSP: JSSM AUTOSOLUTIONS PTE LTD
Tel :
Liability:
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SNE 7739P - X	
SHA 9759K -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CC3/AIG11015410/H1sa3k2 09/11/2011 SHA 9759K SJD 4956B 02/08/2011 15/11/2011 YMC
	CC3/AXA11003457/M1n1c3c1 07/02/2012 SHA 9759K SFY 7376S 12/02/2011 09/02/2012 LSL
	CC3/TMI16021298/H1vbn2 24/11/2016 SHA 9759K EF 5050G 05/11/2016 25/11/2016 CKL
	CC4/III19011851/T1gs3q2 09/03/2020 SHA 9759K SHC 2862F 29/06/2019 10/03/2020 NSF
	CS/FCI15006435/Gvbd1 14/05/2015 SJQ 1818T SHA 9759K 11/04/2015 15/05/2015 CKL
	CS/FCI16012393/M1vbd1 17/08/2016 SHA 9759K SHC 3956L 30/06/2016 17/08/2016 CKL
	CS/FCI16013412/R1qbn2 28/12/2016 SJU 5266M SHA 9759K 30/06/2016 29/12/2016 CKL
	CS/FCI18008960/Uqd3n2 23/10/2018 SLM 3482L SHA 9759K 01/05/2018 24/10/2018 NDC
	CS/UOI16018934/H1vbn2 13/10/2016 SHA 9759K SJD 4004Z 05/10/2016 13/10/2016 CKL
	NS/INC16011931/H1vbn2 07/07/2016 SHA 9759K SGU 7031X 24/06/2016 07/07/2016 CKL

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:	S$	(days)	Reduction: %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time:		Confirm with	Email ☐ Call ☐	
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost:	S$				
Loss of Rental (LOR):	S$	(days)			
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$		(e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S$			3) Survey fee:	
Total:	**S$**		**Global Sum S$:**		
FINAL PAYMENT	Date/Time:		Confirm with:	Email ☐ Call ☐	
Payee 1:	S$		Name 1:		
Payee 2: (Strike if N.A.)	S$		Name 2:		
Payee 3: (Strike if N.A.)	S$		Name 3:		