

INS. CASE OWNER:

ASSIGNMENT

Surveyor: _____

DOI: _____

Date / Time : **07/03/2023**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHD 78K**Claim No. : **S3M04K63**Name of Insured : **TRANS-CAB SERVICES PTE LTD**Policy No. : **P2477626**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : **03/03/2023 09:10**Place of Accident : **Near 58 Jln Sejarah, Singapore 299088
PIE TOWARDS CHANGI AFTER ADAM ROAD**

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

If NO, Driver Name / Age : **MOHAMED SAM BIN SALIM**

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

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

Insured Liability : % **Final ? Yes / No****SMN 4601L**INSRS: **AUTO UNITED
SG PTE LTD**
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time		STAGE	DATE / PIC
SMN 4601L - X			
SHD 78K - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date			
CC3/EQ114003349/Kuy3q2 03/07/2014 SHD 78K SGR 7304A 17/02/2014 07/07/2014 KY		Non-Reporting ltr (1st):	
CC3/TMI17000927/Kvbe2 26/05/2017 SHD 78K SGV 6525P 11/01/2017 29/05/2017 CKL		Non-Reporting ltr (2nd):	
CC3/TMI21010622/Kven2 21/10/2021 SHD 78K SKR 7558L 13/10/2021 21/10/2021 FWL		Non-Reporting ltr (Final):	
NA/CTI22001032/m4 03/02/2022 MUHAMMAD HAIKAL BIN ABD WAHAB SMG 240H SHD 78K 29/01/2022 09/02/2022 SML		Non-Reporting 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:	☐
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		Post-Repair Photos:	☐
		Others:	☐
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____			
Repair Cost: L/SUM S\$ 3,500.00 (3 days) Reduction: 72 %		Email ☒	Call ☐
FINAL SETTLEMENT Date/Time: 30/05/2023 Confirm with Apple		Email ☒	Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 3,500.00			
Loss of Rental (LOR): S\$ _____ (_____ days)			
Loss of Use (LOU): S\$ 240.00 (\$ 60 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\$ 26.75			
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\$ 3,766.75 Global Sum S\$:			
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐			
Payee 1: S\$ 3,766.75 Name 1: AUTO UNITED SG PTE LTD			
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____			
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____			