15/5/2010

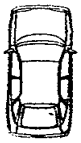
INS. CASE OWNER: KHOR Saw Theng | CC4/HSB23003099/Upa3 | LKK: IDAC: 307003

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 24.03.2023

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHB 9939C | Claim No. : S3M04KTT

Name of Insured : TRANS-CAB SERVICES PTE LTD | Policy No. : P2477626

Insured Tel No. : _____ HP: _____ | Make / Model : Toyota Prius

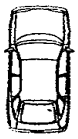
Excess Sec II :S$ _____ D.O.A : 16/03/2023 20:45 | Place of Accident : Near 54 Mas Kuning Terrace, Singapore 126885

Is driver the owner? (YES / NO) Nature of Accident : JUNCTION OF CLEMENTI AVE 2 AND WEST COAST ROAD

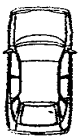
If **NO**, Driver Name / Age : | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

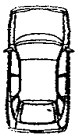
SMC 4433M → _____ → _____ → _____



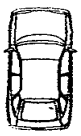
INSRS:
WSP: SpeedWerkz Pte Ltd
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SMC 4433M - X	
SHB 9939C -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By CC3/AXA15002022/Kpb3s2 22/12/2017 SHB 9939C SKB 1515J 29/01/2015 26/12/2017 LSL1 CC3/TMI11020544/Kvn 27/02/2012 SHB 9939C PA 2262C 03/10/2011 02/03/2012 CM1 CC4/AIG08028133/DDh 13/01/2009 SHB 9939C SDH 2307M 15/10/2008 14/01/2009 YYF

STAGE	DATE / PIC
Date Created By(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: L/SUM S$ 4,800.00 (4 days) Reduction: 72 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 22/05/2023 Confirm with JULIE Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 4,800.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 300.00 ($ 60 x 5 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: $350.00
Total:	**S$** 5,126.75 **Global Sum S$:** 5,120.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 5,120.00	Name 1:	SPEEDWERKZ PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	