15/5/2010

INS. CASE OWNER: LOW Garnet | CC4/ASM23004941/Upa3 | LKK: IDAC: 311031

ASSIGNMENT

Surveyor: MARCUS DOI: Date / Time : 15/05/2023

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC 17S Claim No. : S3M04MGY

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

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

Excess Sec II :S$ D.O.A : 12/05/2023 11:55 Place of Accident : Pahang St, Singapore

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

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

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

SMA 3897A → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Teamwork Garage	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
SMA 3897A - X		Notification ltr (1st):	
SHC 17S -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	Non Reporting ltr (2nd):	
	CC4/AIG21003655/T1rs3q2 17/09/2021 SHC 17S SLX 9957L 20/03/2021 17/09/2021 LSL1	Non Reporting ltr (Final):	
	CS/FCI18017644/Utbn2 09/10/2018 SJN 3511E SHC 17S 25/09/2018 11/10/2018 GKJ	Notification ltr (if non-pickup):	
	CS/INC09003376/Ch 19/03/2009 SHC 17S SGG 6809A 10/02/2009 23/03/2009 CPH	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$ 8,600.00 (5 days) Reduction: 44 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 29/06/2023 Confirm with Seri Kamaludin Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: 8%GST	S$ 9,288.00		
Loss of Rental (LOR):	S$ 600.00 (6 days) x $100.00		
Loss of Use (LOU):	S$ ($ x days)		
Loss of Income (LOI):	S$ ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [**Tick only one**]		
GIA/LTA Search	S$ 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:	$350.00
Total:	**S$** 9,914.76 **Global Sum S$:** 9,900.00		

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

Payee 1:	S$ 9,900.00	Name 1:	TEAMWORK GARAGE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	