

INS. CASE OWNER:

ASSIGNMENTSurveyor: **MARCUS**

DOI: _____

Date / Time : **18/05/2023**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHB 3255G**Claim No. : **S3M04MN6**Name of Insured : **CITYCAB PTE LTD**Policy No. : **P2478220**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **17.05.2023**

Place of Accident : _____

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

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**SMZ 2134T**INSRS:
WSP: **FASTECH**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	Created By	DATE / PIC
SMZ 2134T	CC6/ATG23000246/Upa3 09/01/2023 SMZ 2134T SMH 1119P 07/01/2023 HMK	Non-Reporting ltr (1st):	
SHB 3255G	CC4/FC120009309/Kga3q2 12/07/2022 SLW 9608A SHB 3255G 26/08/2020 18/07/2022 HMK	Non-Reporting ltr (2nd):	
	CS/FC117001814/H11qb2 20/02/2017 SHB 8906D SHB 3255G 24/01/2017 20/02/2017 SKL	Non-Reporting ltr (Final):	
	CS/FC117008159/M1qh3m2 14/06/2017 SHC 2454A SHB 3255G 17/04/2017 15/06/2017 CCY	Notification ltr (if non-pickup):	
	CS/SMO19020270/Esf3n2 25/11/2019 SHB 3255G FBH 9245K 13/11/2019 25/11/2019 CLO	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 2,100.00 (3 days) Reduction: 74 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 30/06/2023 Confirm with KORRIE	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: 8%GST	\$S 2,268.00		
Loss of Rental (LOR):	\$S (_____ days)		
Loss of Use (LOU):	\$S 150.00 (\$ 50 x 3 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		
Disbursement:	\$S (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle	
Legal Cost	\$S	2) Report Format: TP	
Total:	\$S 2,418.00 Global Sum \$S:	3) Survey fee: \$350.00	
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☐ Call ☐	
Payee 1:	\$S 2,418.00 Name 1: Fastech Auto Pte Ltd		
Payee 2: (Strike if N.A.)	\$S Name 2:		
Payee 3: (Strike if N.A.)	\$S Name 3:		