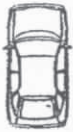


INS. CASE OWNER:

ASSIGNMENTSurveyor: ADRIANDOI: 17/02/2020Date / Time : 17/02/2020Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SKU 6082HClaim No. : Name of Insured : Policy No. : Insured Tel No. : HP: Make / Model : Excess Sec II : \$ D.O.A : 08/02/2020 19:35Place 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**

SMS 6668E

INSRS:
WSP: YAP LEE
Tel: MOTOR
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SMS 6668E - X	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: <u> </u> Sent By: <u> </u>		
FINALIZATION Date/Time: <u> </u> Confirm with: <u> </u> Confirm by: <u> </u>		
Repair Cost: S\$ <u>4,900.00</u> (<u>6</u> days) Reduction: <u>58</u> % Email ☐ Call ☐		
FINAL SETTLEMENT Date/Time: <u> </u> Confirm with: <u> </u> Email ☐ Call ☐		
Final Liability: % (Agreed / Assessed) BOLA S/N No. : <u> </u> If NO or B 28, Ass. Lia : <u> </u>		
Repair Cost: S\$ <u> </u>		
Loss of Rental (LOR): S\$ <u> </u> (<u> </u> days)		
Loss of Use (LOU): S\$ <u> </u> (\$ <u> </u> x days)		
Loss of Income (LOI): S\$ <u> </u> (\$ <u> </u> x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search S\$ <u> </u>		
Medical: S\$ <u> </u>		
Disbursement: S\$ <u> </u> (e.g. Tow/ Independent)		
Legal Cost S\$ <u> </u>		
Total: S\$ <u> </u> Global Sum S\$: <u> </u> Email ☐ Call ☐		
FINAL PAYMENT Date/Time: <u> </u> Confirm with: <u> </u> Email ☐ Call ☐		
Payee 1: S\$ <u> </u> Name 1: <u> </u>		
Payee 2: (Strike if N.A.) S\$ <u> </u> Name 2: <u> </u>		
Payee 3: (Strike if N.A.) S\$ <u> </u> Name 3: <u> </u>		

ASSIGNMENT

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /FrontRearR/Bal.R/Bal.L/Bal.L/Bal.D.O.A.D.O.L.

Survey held at

Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
-------------	----------------------

Action / Instruction

TP China

mv :

PV:

Nett:

Date/Time, File Pass to?☐: Prelim. Report1)☐ : Final ReportDate/Time, File Return to?Add Fee: : Site Insp (\$

e: : Site Insp (\$

Interview (3)Tech. Invs. 63Days Of Repair:Resurvey No. of Trip:Survey Fee:Transportation