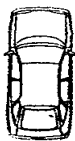


ASSIGNMENTSurveyor: KENNETHDOI: 03.08.2020Date / Time : 03.08.2020Registered in Merimen: 03.08.2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SBJ 333M

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : 01.08.2020 14:35

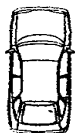
Place of Accident : _____

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**SLX 852PINSRS:
WSP: **HUI YANG**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SLX 852P - X	STAGE	DATE / PIC
	SBJ 333M - CC6/AIG16004530/Aha3s2 ; 05/03/2016	Non-Reporting ltr (1st):	
	NA/MSG15012493/h4 ; 25/07/2015	Non-Reporting ltr (2nd):	
	NBA/AIG18020531/Y ; 12/11/2018	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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos: ☐
			Others: ☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost: L/S	S\$ 3,400.00	(4 days) Reduction: 49 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 03.02.21	Confirm with BEL	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 3,638.00	OI REAR ENDED TP	
Loss of Rental (LOR):	S\$ 320.00	(4 days) X \$80	
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\$ 2.00		
Medical:	S\$ -		1) Claim status: Normal/ Reject/Prints Settled
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$ -		3) Survey fee: \$320
Total:	S\$ 3,960.00	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 03.02.21	Confirm with: BEL	Email ☐ Call ☐
Payee 1:	S\$ 3,960.00	Name 1: HUI YANG MOTOR PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	