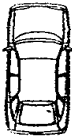


ASSIGNMENTSurveyor: MarcusDOI: 17/09/2020Date / Time : 17/09/2020Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : PA 2385G

Claim No. : _____

Name of Insured : HUP HOE COACH SERVICE

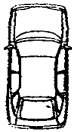
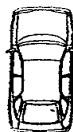
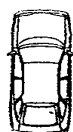
Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 15/09/2020

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** / NODriver Tel No. : _____ (V/L: **YES** / NO)Insured Liability : _____ % **Final ? Yes / No****GBH 6684X**INSRS:
WSP: **T K LEE**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	GBH 6684X : X	STAGE
	PA 2385G : NBA/MSG17003827/Y ; DOA : 23/02/2017	DATE / PIC
		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: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:
		Confirm by: CKS
Repair Cost: L/S	S\$ 5,400.00	(6 days) Reduction: 41 %
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22.01.21	Confirm with SEBASTIAN
		Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27
Repair Cost:	S\$ 5,400.00	OID REAR ENDED TP
Loss of Rental (LOR):	S\$ -	(days)
Loss of Use (LOU):	S\$ 900.00	(\$ 100 x 9 days)
Loss of Income (LOI):	S\$ -	(\$ x days)
LOR only ☐ LOU only ☒	LOR + LOU ☐	LOR + LO ☐ [Tick only one]
GIA/LTA Search	S\$ 36.45	
Medical:	S\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 6,336.45	Global Sum S\$: 6,330.00
FINAL PAYMENT	Date/Time: 22.01.21	Confirm with: SEBASTIAN
		Email ☐ Call ☐
Payee 1:	S\$ 6,330.00	Name 1: T K LEE AUTOMOTIVE PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: