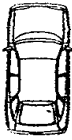


ASSIGNMENTSurveyor: KennethDOI: 25/09/2020Date / Time : 28/09/2020Registered in Merimen: 28/09/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SFP 50A

Claim No. : _____

Name of Insured : SHINTAKE TAKAE

Policy No. : _____

Insured Tel No. : _____ HP: _____

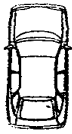
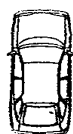
Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 24/09/2020

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****SHD 363L**INSRS:
WSP: **TRANS-CAB**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHD 363L : CC3/ASM19014288/Kpa3q2 ; DOA : 09/08/2019	STAGE
	SFP 50A : X	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: KSC
Repair Cost: L/S	S\$ 2,300.00	(2.5 days) Reduction: 87 %
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06.01.21	Confirm with WAI YIN
		Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL
Repair Cost: w/GST	S\$ 2,461.00	OI SWERVED AND HIT TP
Loss of Rental (LOR):	S\$ 243.39	(3 days) X \$81.13
Loss of Use (LOU):	S\$ -	(\$ x days)
Loss of Income (LOI):	S\$ -	(\$ x days)
LOR only ☒ LOU only ☐	LOR + LOU ☐	LOR + LO ☐ [Tick only one]
GIA/LTA Search	S\$ 7.49	
Medical:	S\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 2,711.88	Global Sum S\$: 2,710.00
FINAL PAYMENT	Date/Time: 06.01.21	Confirm with: WAI YIN
		Email ☐ Call ☐
Payee 1:	S\$ 2,710.00	Name 1: TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: