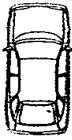


ASSIGNMENT**CC4/AIG20012053/Kpa3**Surveyor: KennethDOI: 09/11/2020Date / Time : 04/11/2020Registered in Merimen: 04/11/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : GBK 3002TClaim No. : 9656918478SGName of Insured : Metaquip TC IndustrialPolicy No. : 0999993949

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 29/10/2020

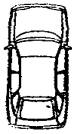
Place of Accident : _____

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

If NO, Driver Name / Age : _____

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No**SLJ 6037KINSRS:
WSP: CITY AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SLJ 6037K : X ; GBK 3002T : X		Non-Reporting ltr (1st):	
05/11/2020	- OINR *** SENT OUT FIRST NON-REPORTING LETTER		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: _____	
Repair Cost: <u>L/sum</u> S\$ <u>2,350.00</u> (<u>5</u> days) Reduction: <u>68</u> %			Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: <u>01/06/2022</u> Confirm with <u>Vronica</u>			Email ☒ Call ☐	
Final Liability: % <u>50</u> (Agreed / Assessed) BOLA S/N No. : <u>NIL</u>			If NO or B 28, Ass. Lia :	
Repair Cost: <u>2,514.50</u> S\$ <u>1,257.25</u> w/GST				
Loss of Rental (LOR): S\$ _____ (_____ days)				
Loss of Use (LOU) <u>600.00</u> S\$ <u>300.00</u> (\$ <u>100</u> x <u>6</u> days)				
Loss of Income (LOI): S\$ _____ (\$ _____ x _____ days)				
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]				
GIA/LTA Search S\$ <u>7.45</u>				
Medical: S\$ _____			1) Claim status: Normal/ Reject /Private Settle	
Disbursement: S\$ _____ (e.g. Tow/ Independent)			2) Report Format: <u>TP</u>	
Legal Cost S\$ _____			3) Survey fee: <u>\$320.00</u>	
Total: S\$ <u>1,564.70</u> Global Sum S\$: <u>1,560.00</u>				
FINAL PAYMENT Date/Time: _____ Confirm with: _____			Email ☒ Call ☐	
Payee 1: S\$ <u>1,560.00</u> Name 1: <u>City Auto Pte Ltd</u>				
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____				
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____				