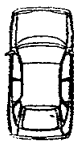


ASSIGNMENTSurveyor: OI SUN PINDOI: 26/11/2020Date / Time : 26/11/2020

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : GZ 1090M

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : 24/11/2020 19:25

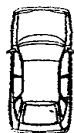
Place of Accident : _____

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**SHB 5185LINSRS:
WSP: SMRT, WL
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	<u>SHB 5185L - CC3/AIG13009817/R1k1n3w2 ; 30/05/2013</u>	Non-Reporting ltr (1st):	
	<u>CC3/AIG20003511/T1ks3s2 ; 28/02/2020</u>	Non-Reporting ltr (2nd):	
	<u>CC4/ASM18001041/Gwb3q2 ; 16/01/2018</u>	Non-Reporting ltr (Final):	
	<u>CS/TIT09008997/Zq1 ; 21/04/2009</u>	Notification ltr (if non-pickup):	
	<u>NS/INC15011477/K1gbn2 ; 06/07/2015</u>	Call OI:	
	<u>NS/INC15021398/K1gbn2 ; 13/12/2015</u>	After call ltr to OI:	
	<u>GZ 1090M - X</u>	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: <u>OSP</u>	
Repair Cost: <u>L/S</u> S\$ <u>4,250.00</u> (<u>4</u> days) Reduction: <u>78</u> %		Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>22.04.21</u> Confirm with <u>LEE GEK</u>	Email ☐ Call ☐	
Final Liability: % <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>NIL</u>		If NO or B 28, Ass. Lia :	
Repair Cost: S\$ <u>4,250.00</u>		<u>OID CHARGED FOR CARELESS DRIVING</u>	
Loss of Rental (LOR): S\$ <u>749.00</u> (<u>7</u> days) <u>X \$107</u>			
Loss of Use (LOU): S\$ <u>-</u> (\$ <u>x</u> days)			
Loss of Income (LOI): S\$ <u>-</u> (\$ <u>x</u> days)			
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search S\$ <u>7.00</u>			
Medical: S\$ <u>-</u>		1) Claim status: Normal/ Reject/Dispute/Settle	
Disbursement: S\$ <u>-</u> (e.g. Tow/ Independent)		2) Report Format: <u>TP</u>	
Legal Cost S\$ <u>-</u>		3) Survey fee: <u>\$400</u>	
Total: S\$ <u>5,006.00</u>	Global Sum S\$:		
FINAL PAYMENT	Date/Time: <u>22.04.21</u> Confirm with: <u>LEE GEK</u>	Email ☐ Call ☐	
Payee 1: S\$ <u>5,006.00</u>	Name 1: <u>SMRT TAXIS PTE LTD</u>		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		