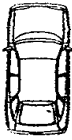


ASSIGNMENTSurveyor: OSPDOI: 16/12/2020Date / Time : 16/12/2020Registered in Merimen: 16/12/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : GBK 3730A

Claim No. : _____

Name of Insured : EUNIKE LIVING PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

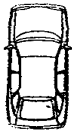
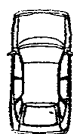
Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 15/12/2020

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**SLF 2976Y →INSRS:
WSP: **LION CITY**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE		DATE / PIC
	SLF 2976Y : X ; GBK 3730A : X		
	- Please check / verify OID DL		
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
02/07/2021	Pls refer to Views for details.	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: L/sum S\$ 5,950.00 (6 days) Reduction: 41 %	Email ☐ Call ☐		
FINAL SETTLEMENT Date/Time: 02/07/2021 Confirm with Tristan Farhan	Email ☒ Call ☐		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 24	If NO or B 28, Ass. Lia :		
Repair Cost: w/GST S\$ 6,366.50			
Loss of Rental (LOR): S\$ _____ (_____ days)			
Loss of Use (LOU): S\$ 420.00 (\$ 60 x 7 days)			
Loss of Income (LOI): S\$ _____ (\$ _____ x _____ days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]			
GIA/LTA Search S\$ 2.00			
Medical: S\$ _____			
Disbursement: S\$ 50.00 (e. Tow / Independent)	1) Claim status: Normal/Reject/Private Settle		
Legal Cost S\$ _____	2) Report Format: TP		
	3) Survey fee: \$320.00		
Total: S\$ 6,838.50	Global Sum S\$: 6,800.00		
FINAL PAYMENT Date/Time: _____ Confirm with: _____	Email ☒ Call ☐		
Payee 1: S\$ 6,800.00	Name 1:	Lion City Rentals Pte Ltd	
Payee 2: (Strike if N.A.) S\$ _____	Name 2:		
Payee 3: (Strike if N.A.) S\$ _____	Name 3:		