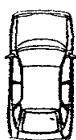


ASSIGNMENTSurveyor: KENNETHDOI: 05/01/2021Date / Time : 04/01/2021Registered in Merimen: 04/01/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SLC 5529BClaim No. : 2202398518SG

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 20/12/2020 15:50Place of Accident : Slip rd of Lower delta rd towards jln Bukit Merah

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**ER 828AINSRS:
WSP: YAP MOTOR REPAIR SERVICE
Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time		STAGE	DATE / PIC
	<u>ER 828A - CS/AXA10016318/Rvc ; 12.07.2010</u>	Non-Reporting ltr (1st):	
	<u>SLC 5529B - X</u>	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: <u>KSC</u>	
Repair Cost: <u>P/P</u> S\$ <u>260.00</u>	(<u>1</u> days) Reduction: <u>7</u> %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>05.10.21</u> Confirm with: <u>JANE</u>	Email ☐ Call ☐	
Final Liability: <u>100</u> % <u>20</u>	(Agreed / Assessed) BOLA S/N No. : <u>NIL</u>	If NO or B 28, Ass. Lia :	
Repair Cost: <u>\$260.00</u> S\$ <u>52.00</u>	<u>OI SUCESSFUL RECOVER 80% CLAIM FROM TP</u>		
Loss of Rental (LOR): <u>-</u> S\$ <u>-</u>	(_____ days)		
Loss of Use (LOU): <u>\$100.00</u> S\$ <u>20.00</u>	(\$ <u>100</u> x <u>1</u> days)		
Loss of Income (LOI): <u>-</u> S\$ <u>✓</u>	(\$ _____ x _____ days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search <u>-</u> S\$ <u>-</u>			
Medical: <u>-</u> S\$ <u>-</u>		1) Claim status: Normal/ Reject Private Secde	
Disbursement: <u>-</u> S\$ <u>-</u>	(e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost <u>-</u> S\$ <u>-</u>		3) Survey fee: <u>\$320</u>	
Total: <u>\$360.00</u> S\$ <u>72.00</u>	Global Sum S\$:		
FINAL PAYMENT	Date/Time: <u>05.10.21</u> Confirm with: <u>JANE</u>	Email ☐ Call ☐	
Payee 1:	S\$ <u>72.00</u> Name 1: <u>CAROLINE MRS LUCILLE CAROLINE LAM</u>		
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____		