

ASSIGNMENTSurveyor: KENNETHDOI: 12/03/2021Date / Time : 12/03/2021

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : GBH 5355C

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

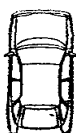
Excess Sec II :S\$ _____ D.O.A : 10/03/2021 16:30Place of Accident : BARTLEY RD EAST

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**SHC 5719SINSRS:
WSP: TRANS-CAB
Tel : AUTO
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	<u>SHC 5719S - CC3/AIG11023574/Ka2g2q2 ; 12/11/2011</u>	Non-Reporting ltr (1st):	
	<u>CC3/AXA13003994/Krb3q2 ; 26/02/2013</u>	Non-Reporting ltr (2nd):	
	<u>NA/INC12021384/e1 ; 04/11/2012</u>	Non-Reporting ltr (Final):	
	<u>GBH 5355C - X</u>	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
<u>16/07/2021</u>	<u>Pls refer to VIEWS for details.</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:	
Repair Cost: <u>L/sum</u>	S\$ <u>1,200.00</u> (<u>2</u> days) Reduction: <u>88</u> %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>16/07/2021</u> Confirm with: <u>Wai Yin</u>	Email ☒ Call ☐	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>27</u>	If NO or B 28, Ass. Lia :	
Repair Cost: <u>w/GST</u>	S\$ <u>1,284.00</u>		
Loss of Rental (LOR):	S\$ <u>162.26</u> (<u>2</u> days) x S\$81.13		
Loss of Use (LOU):	S\$ _____ (\$ _____ x _____ days)		
Loss of Income (LOI):	S\$ <u>100.00</u> (\$ <u>50</u> x <u>2</u> days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[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>1,553.71</u> Global Sum S\$: 1,550.00		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐	
Payee 1:	S\$ <u>1,550.00</u> Name 1: <u>Trans-cab Auto Services Pte Ltd</u>		
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____		