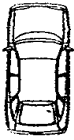
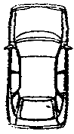
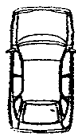
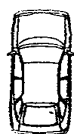


ASSIGNMENTSurveyor: MarcusDOI: 08/04/2021Date / Time : 08/04/2021Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : EP 640JClaim No. : Name of Insured : ANG LENG SENGPolicy No. : Insured Tel No. : HP: Make / Model : **Excess Sec II :S\$** D.O.A : 07/04/2021Place of Accident : Is driver the owner? (☒ YES / NO) Nature of Accident : If NO, Driver Name / Age : OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : (V/L: YES / NO)Insured Liability : % **Final ? Yes / No****SLG 4947M**INSRS:
WSP: ZOOM
Tel : AUTOWERKS
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLG 4947M : X	STAGE DATE / PIC
	EP 640J : CC4/AXA10026082/Kq1qq2 ; DOA : 15/05/2010	Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
	- Please check / verify OID DL	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: ☒ ☐
		Coating Towing Invoice: ☒ ☐
07/10/2021	SETTLED AND CLOSED / NO PHY FILE	LTA / GIA : ☐ ☐
		Medical Bill: ☐ ☐
		PIR: ☐ ☐
		Mandate/Reject Instruction: ☒ ☐
		LOD: ☒ ☐
		Payment Breakdown Form: ☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: ☐ ☐
		Others: Payment form ☒ ☐
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S S\$ 5,600.00 (6 days) Reduction: 68.89 %		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 07/10/2021 Confirm with ELIN CAI		Email ☒ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: S\$ 5,600.00		
Loss of Rental (LOR): S\$ 600.00 (6 days) X \$100.00		
Loss of Use (LOU): S\$ (\$ x days)		
Loss of Income (LOI): S\$ (\$ x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search S\$		
Medical: S\$		
Disbursement: (COATING) S\$ 400.00 (e.g. Form Independent)		1) Claim status: Normal/Reject/Private Settle
Legal Cost S\$		2) Report Format: TP
Total: S\$ 6,600.00 Global Sum S\$: 6,500.00		3) Survey fee: \$350.00
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: S\$ 6,500.00 Name 1: Zoom Autowerks Pte Ltd		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		