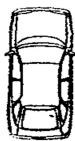


ASSIGNMENTSurveyor: ADRIANDOI: 16/04/2021Date / Time : 16/04/2021

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : XE 3606Y

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : 13/04/2021 16:20

Place of Accident : _____

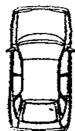
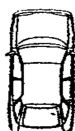
Is driver the owner? (YES / NO) Nature of Accident : _____

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**XE 3606YYN 9372YSML 7571EINSRS:
WSP:
Tel :
Liability :
RMKS:**OI**INSRS:
WSP: XIN HUA
Tel : WORKSHOP
Liability :
RMKS: **TP**INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	YN 9372Y - NA/TMI18003419/z4 ; 21.02.2018	STAGE
	XE 3606Y - CC3/CTI19011819/K1ea3n2 ; 02/07/2019	DATE / PIC
	CC6/CTI20004110/Kea3q2 ; 14/03/2020	Non-Reporting ltr (1st):
		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:
		Post-Repair Photos:
		Others:
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/S	S\$ 25,000.00	(18 days) Reduction: 74 %
		Confirm by: LWP
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14.09.21	Confirm with HUA
		Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28
Repair Cost: w/GST	S\$ 26,750.00	3VEH CC OID LAST
Loss of Rental (LOR):	S\$ 4,800.00	(24 days) X \$200
Loss of Use (LOU):	S\$ -	(\$ x days)
Loss of Income (LOI):	S\$ -	(\$ x days)
LOR only ☒	LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]
GIA/LTA Search	S\$ 7.45	
Medical:	S\$ -	
Disbursement:	S\$ 90.00	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 31,647.45	Global Sum S\$:
FINAL PAYMENT	Date/Time: 14.09.21	Confirm with: HUA
		Email ☐ Call ☐
Payee 1:	S\$ 31,647.45	Name 1: XIN HUA WORKSHOP PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: