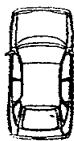


ASSIGNMENTSurveyor: **TAUFIKH**DOI: **07/05/2021**Date / Time : **07/05/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **XE 6155L**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **07/05/2021 11:15**

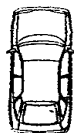
Place of Accident : _____

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****SHC 6641A**INSRS:
WSP: **PREMIER**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SHC 6641A - X	XE 6155L - X	STAGE	DATE / PIC
			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
			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:	Confirm by: MTH	
Repair Cost:	L/S S\$ 2,500.00	(4 days) Reduction:	66 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 23.05.22	Confirm with: WENNIS	Email ☐	Call ☐
Final Liability:	100 % 50	(Agreed / Assessed) BOLA S/N No. :	NIL	
Repair Cost:	W/GST: \$2,675 S\$ 1,337.50	BOTH PARTY TURNING		
Loss of Rental (LOR):	\$237.16 S\$ 118.58	(3.5 days) X \$67.76		
Loss of Use (LOU):	- S\$ -	(\$ x days)		
Loss of Income (LOI):	- S\$ -	(\$ x days)		
LOR only ☒	LOU only ☐	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search	\$2.00 S\$ 2.00			
Medical:	- S\$ -	1) Claim status: Normal/ Reject/Private Settle		
Disbursement:	- S\$ -	(e.g. Tow/ Independent) 2) Report Format: TP		
Legal Cost	- S\$ -	3) Survey fee: \$400		
Total:	\$2,914.16 S\$ 1,458.08	Global Sum S\$: 1,450.00		
FINAL PAYMENT	Date/Time: 23.05.22	Confirm with: WENNIS	Email ☐	Call ☐
Payee 1:	S\$ 1,450.00	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		