

Surveyor:

Rasul

DOI:

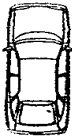
ASSIGNMENT
21/06/2021

CC3/CTI21006927/Rpa3q2

Date / Time : 29/11/2021

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SJH 3783T

Name of Insured : BURNETT LIM YU SHENG

Insured Tel No. : HP: —

Excess Sec II :S\$ D.O.A : 15/06/2021

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

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. : —

Policy No. : —

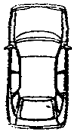
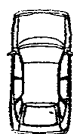
Make / Model : —

Place of Accident : —

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SMB 290P

INSRS:
WSP: STRIDES
Tel : AUTOMOTIVE
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMB 290P : NS/INC21009621/R1vce2 ; DOA : 20/08/2021		STAGE	DATE / PIC
	SJH 3783T : X		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:	☐
PRELIMINARY ADVICE Date/Time: Sent By:			Post-Repair Photos:	☐
			Others:	☐
FINALIZATION Date/Time: Confirm with:			Confirm by:	
Repair Cost: L/sum	S\$ 8,700.00	(4 days) Reduction: 20 %	Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 03/08/2022 Confirm with Jimmy			Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 22	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 8,700.00			
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ 1,500.00 (\$ 250 x 6 days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☐ LOU only ☒	LOR + LOU ☐	LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S\$ 7.00			
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: \$400.00	
Total:	S\$ 10,207.00	Global Sum S\$:		
FINAL PAYMENT Date/Time: Confirm with:			Email ☒ Call ☐	
Payee 1:	S\$ 10,207.00	Name 1: SMRT BUSES LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		