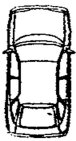


ASSIGNMENTSurveyor: **RASUL**DOI: **02/07/2021**Date / Time : **02/07/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SGX 7768M**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **30/06/2021 23:00**

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

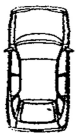
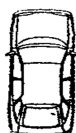
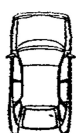
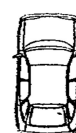
If **NO**, Driver Name / Age :

Driver Tel No. : _____

(V/L: YES / NO)

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

Insured Liability : _____ %

Final ? Yes / No**SHC 4705M**INSRS:
WSP: **SMRT , WL**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHC 4705M - CC3/AIG19004938/Jkb3s2 ; 15/03/2019	STAGE
	NS/INC13012038/R1gu2 ; 29/06/2013	DATE / PIC
	NS/INC17003053/K1gh3m2 ; 11/02/2017	Non-Reporting ltr (1st):
	NS/INC18005512/Svbe2 ; 18/03/2018	Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
	SGX 7768M - CC4/ASM18013666/Apa3s2 ; 25/07/2018	Notification ltr (if non-pickup):
	NA/LIP14016613/r3 ; 30/08/2014	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\$ 4,300.00	(5 days) Reduction: 66 %	Confirm by: MRB
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27.09.21	Confirm with LEE GEK
		Email ☐ Call ☐
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: S\$ 4,300.00	OID REAR ENDED TP	
Loss of Rental (LOR): S\$ 520.00	(8 days) X \$65	
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\$ 7.00		
Medical: S\$ -		
Disbursement: S\$ -	(e.g. Tow/ Independent)	
Legal Cost S\$ -		
Total: S\$ 4,827.00	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 27.09.21	Confirm with: LEE GEK
		Email ☐ Call ☐
Payee 1: S\$ 4,827.00	Name 1: STRIDES TAXI PTE LTD	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	