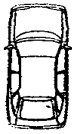


ASSIGNMENTSurveyor: XGQDOI: 15/07/2021Date / Time : 15/07/2021Registered in Merimen: 15/07/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : GBG 4267K

Claim No. : _____

Name of Insured : KIM HOCK EGGS MERCHANT SUPPLIER PTE LTD Policy No. : _____

Insured Tel No. : _____ HP: _____ Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 14/07/2021 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** / NODriver Tel No. : _____ (V/L: **YES** / NO) Insured Liability : _____ % **Final ? Yes / No****SMW 7204H**INSRS:
WSP: CAS GARAGE
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMW 7204H : X	STAGE DATE / PIC
	GBG 4267K : NA/AIG20007359/z4 ; DOA : 15/07/2020	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: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: TOTAL LOSS S\$ 2,500.00 (days) Reduction: \$24,732.56 % 91		Confirm by:
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 11/10/2021	Confirm with GERINE
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 10		Email ☒ Call ☐
Repair Cost: TOTAL LOSS S\$ 2,500.00		If NO or B 28, Ass. Lia :
Loss of Rental (LOR): S\$ (days)		
Loss of Use (LOU): S\$ 840.00 (\$60 x 14 days)		
Loss of Income (LOI): S\$ (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search S\$ 7.45		
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: \$320.00
Total: S\$ 3,347.45	Global Sum S\$: 3,300.00	
FINAL PAYMENT	Date/Time:	Confirm with:
		Email ☒ Call ☐
Payee 1: S\$ 3,300.00	Name 1: CAS GARAGE PTE LTD	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	