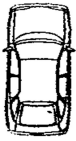


ASSIGNMENTSurveyor: **KENNETH**DOI: **21/07/2021**Date / Time : **21/07/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SJY 18A**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

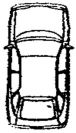
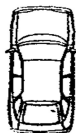
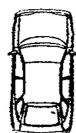
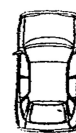
Excess Sec II :S\$ _____ D.O.A : **14/07/2021 19:03**Place of Accident : **ALONG TOA PAYOH LORONG 4 JUNCTION OF LORONG 5**

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****SHB 9755R**INSRS:
WSP: **TRANS-CAB**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHB 9755R - CC3/AIG12005875/Ka2a3q2; 24/11/2011	STAGE
	CC3/AIG21007255/Kpa3 ; 28/06/2021	DATE / PIC
	CC3/CAI13007745/Kqu2; 01/03/2013	Non-Reporting ltr (1st):
	CC3/TMI18013300/Ksd3e2; 19/07/2018	Non-Reporting ltr (2nd):
	CS/RSI09028542/Dbh ; 20/12/2009	Non-Reporting ltr (Final):
	NA/INC19000543/k4; 04/11/2018	Notification ltr (if non-pickup):
	SJY 18A - CS/AWA16010138/b ; 24.05.2016	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: P/P S\$ 1,995.05 (2 days) Reduction: 88 %	Confirm by: KSC
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08.09.21 Confirm with WAI YIN	Email ☐ Call ☐
	Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
	Repair Cost: w/GST S\$ 2,134.70	OI CHANGED LANE HIT TP
	Loss of Rental (LOR): S\$ 144.45 (1.5 days) X \$96.30	
	Loss of Use (LOU): S\$ - (\$ x days)	
	Loss of Income (LOI): S\$ 75.00 (\$ 50 x 1.5 days)	
	LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]	
	GIA/LTA Search S\$ 7.49	
	Medical: S\$ -	1) Claim status: Normal/ Reject/Dispute/Settle
	Disbursement: S\$ - (e.g. Tow/ Independent)	2) Report Format: TP
	Legal Cost S\$ -	3) Survey fee: \$400
Total:	S\$ 2,361.64 Global Sum S\$: 2,360.00	
FINAL PAYMENT	Date/Time: 08.09.21 Confirm with: WAI YIN	Email ☐ Call ☐
	Payee 1: S\$ 2,360.00 Name 1: TRANS-CAB AUTO SERVICES PTE LTD	
	Payee 2: (Strike if N.A.) S\$ Name 2:	
	Payee 3: (Strike if N.A.) S\$ Name 3:	