

ASSIGNMENTSurveyor: **RASUL**DOI: **28/07/2021**Date / Time : **28/07/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SJS 7702T**Claim No. : **SNM21D204171/C02/SJS7702T/CHEESE**

Name of Insured : _____

Policy No. : **DMPCSNW00081462100**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **27/07/2021**

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 / NO

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**SHD 6051Y**

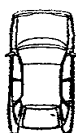
INSRS:

WSP: **SMRT , WL**

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SJS 7702T - CC4/AIG14020114/zm3 ; 18.10.2014	Non-Reporting ltr (1st):	
	SHD 6051Y - CC3/AIG12006044/R1sa3y ; 18.03.2012	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: MRB	
Repair Cost: P/P S\$ 1,009.58 (4 days) Reduction: 89 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 01.06.22 Confirm with LEE GEK		Email ☐ Call ☐	
Final Liability: 100 % 50 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :	
Repair Cost: \$1,009.58 S\$ 504.79		CONFLICTING VERSION	
Loss of Rental (LOR): \$495 S\$ 247.50 (5.5 days) x \$90			
Loss of Use (LOU): - S\$ - (\$ x days)			
Loss of Income (LOI): \$275 S\$ 137.50 (\$ 50 x 5.5 days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]			
GIA/LTA Search \$7.00 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	
Total: \$1,786.58 S\$ 896.79	Global Sum S\$: 900.00		
FINAL PAYMENT Date/Time: 01.06.22 Confirm with: LEE GEK		Email ☐ Call ☐	
Payee 1:	S\$ 900.00	Name 1:	STRIDES TAXI PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	