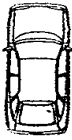


**ASSIGNMENT**Surveyor: AdrianDOI: 04/08/2021Date / Time : 03/08/2021Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : SLQ 9141K

Claim No. : \_\_\_\_\_

Name of Insured : IKHTIARUDDIN IMAN BIN MUSTAFA

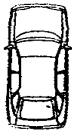
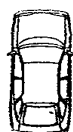
Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : \_\_\_\_\_

**Excess Sec II :S\$** \_\_\_\_\_ D.O.A : 02/08/2021

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****SMG 2306P**INSRS:  
WSP: **MG SOLUTION**  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

| Date/ Time | SMG 2306P : X ; SLQ 9141K : X |  | STAGE                             | DATE / PIC               |
|------------|-------------------------------|--|-----------------------------------|--------------------------|
|            |                               |  | Non-Reporting ltr (1st):          |                          |
|            |                               |  | Non-Reporting ltr (2nd):          |                          |
|            |                               |  | Non-Reporting ltr (Final):        |                          |
|            |                               |  | Notification ltr (if non-pickup): |                          |
|            |                               |  | Call OI:                          |                          |
|            |                               |  | After call ltr to OI:             |                          |
|            |                               |  | <b>Documentation Check List:</b>  | <b>Handler</b>           |
|            |                               |  | Notification ltr (if non-pickup)  | <input type="checkbox"/> |
|            |                               |  | After call ltr to OI:             | <input type="checkbox"/> |
|            |                               |  | Authorisation To Act:             | <input type="checkbox"/> |
|            |                               |  | Release Voucher:                  | <input type="checkbox"/> |
|            |                               |  | Final Repair Bill:                | <input type="checkbox"/> |
|            |                               |  | Car Rental Invoice:               | <input type="checkbox"/> |
|            |                               |  | Towing Invoice                    | <input type="checkbox"/> |
|            |                               |  | LTA / GIA :                       | <input type="checkbox"/> |
|            |                               |  | Medical Bill:                     | <input type="checkbox"/> |
|            |                               |  | PIR:                              | <input type="checkbox"/> |
|            |                               |  | Mandate/Reject Instruction:       | <input type="checkbox"/> |
|            |                               |  | LOD                               | <input type="checkbox"/> |
|            |                               |  | Payment Breakdown Form:           | <input type="checkbox"/> |
|            |                               |  | Post-Repair Photos:               | <input type="checkbox"/> |
|            |                               |  | Others:                           | <input type="checkbox"/> |

|  |            |                                    |
|--|------------|------------------------------------|
| <b>PRELIMINARY ADVICE</b>  | Date/Time: | Sent By:                           |
| <b>FINALIZATION</b>  | Date/Time: | Confirm with:                      |
| Repair Cost:   | S\$        | ( _____ days) Reduction: _____ %   |
| <b>FINAL SETTLEMENT</b>  | Date/Time: | Confirm with:                      |
| Final Liability:   | %          | (Agreed / Assessed) BOLA S/N No. : |
| Repair Cost:   | S\$        |                                    |
| Loss of Rental (LOR):  | S\$        | ( _____ days)                      |
| Loss of Use (LOU):   | S\$        | (\$ _____ x _____ days)            |
| Loss of Income (LOI):  | S\$        | (\$ _____ x _____ days)            |
| LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> |            | [Tick only one]                    |
| GIA/LTA Search   | S\$        |                                    |
| Medical:   | S\$        |                                    |
| Disbursement:  | S\$        | (e.g. Tow/ Independent )           |
| Legal Cost   | S\$        |                                    |
| <b>Total:</b>  | <b>S\$</b> | <b>Global Sum S\$:</b>             |
| <b>FINAL PAYMENT</b>   | Date/Time: | Confirm with:                      |
| Payee 1:   | S\$        | Name 1:                            |
| Payee 2: (Strike if N.A.)  | S\$        | Name 2:                            |
| Payee 3: (Strike if N.A.)  | S\$        | Name 3:                            |