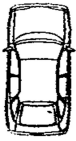


INS. CASE OWNER:

ASSIGNMENTSurveyor: **KENNETH**DOI: **10/08/2021**Date / Time : **10/08/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GBH 4563A**

Name of Insured : _____

Insured Tel No. : _____ HP: _____

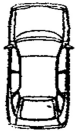
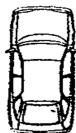
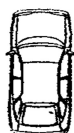
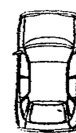
Excess Sec II :S\$ _____ D.O.A : **08/08/2021**

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****SMZ 5812A**INSRS:
WSP: **HUI YANG**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMZ 5812A - X	GBH 4563A - 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:	
			Documentation Check List:	Handler
			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:	Confirm by: KSC	
Repair Cost:	L/S S\$ 5,100.00	(5 days) Reduction:	38 %	
Email ☐		Call ☐		
FINAL SETTLEMENT	Date/Time: 04.01.22	Confirm with BEL	Email ☐ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST S\$ 5,457.00	OID REAR ENDED TP		
Loss of Rental (LOR)	w/GST S\$ 513.60	(6 days) x \$80		
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\$ 7.45			
Medical:	S\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)	1) Claim status: Normal/ Reject/Dispute/Settle	
Legal Cost	S\$ -	2) Report Format: TP		3) Survey fee: \$400
Total:	S\$ 5,978.05	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 04.01.22	Confirm with: BEL	Email ☐ Call ☐	
Payee 1:	S\$ 5,978.05	Name 1:	HUI YANG MOTOR PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		