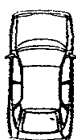


ASSIGNMENT

Surveyor: KENNETH DOI: 18/08/2021 Date / Time : 18/08/2021
Registered in Merimen: _____

Pre-assign / CCU / FTE

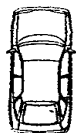
Insured Vehicle No. : SLG 9075X Claim No. : 5637330424SG
Name of Insured : Tioh Chaw Policy No. : 1800123738
Insured Tel No. : _____ HP: _____ Make / Model : Nissan Qashqai
Excess Sec II :S\$ _____ D.O.A : 14/08/2021 08:30 Place of Accident : Serangoon Road
Is driver the owner? (YES / NO) Nature of Accident : _____

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**SLJ 3821H

INSRS:
WSP: LIM YEW BOO
Tel : SPRAY PAINT CO
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLJ 3821H - X	SLG 9075X - 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 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:	Confirm by: KSC	
Repair Cost:	L/S S\$ 4,100.00	(6 days) Reduction:	43 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 25.10.21	Confirm with SERENE	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 4,100.00	OI REAR ENDED TP		
Loss of Rental (LOR):	S\$ 500.00	(5 days) X \$100		
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\$ -			
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: \$320		
Total:	S\$ 4,600.00	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 25.10.21	Confirm with: SERENE	Email ☐	Call ☐
Payee 1:	S\$ 4,600.00	Name 1:	LIM YEW BOO SPRAY PAINT CO	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		