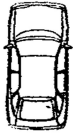


**ASSIGNMENT**

Surveyor:

**Rasul**DOI: **26/08/2021**Date / Time : **25/08/2021**Registered in Merimen: **—****Pre-assign / CCU / FTE**Insured Vehicle No. : **GBD 1819D**

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

Name of Insured : **JK FOOD SUPPLY PTE LTD**

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

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

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

Excess Sec II :S\$ \_\_\_\_\_ D.O.A : **23/08/2021**

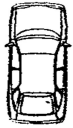
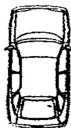
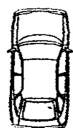
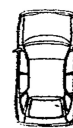
Place of Accident : \_\_\_\_\_

Is driver the owner? ( YES / **NO** ) Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age :

OI GIA REPORT: **YES** NO ; TP GIA REPORT: **YES** NO

Driver Tel No. :

(V/L: **YES** NO )Insured Liability : % **Final ? Yes / No****SKF 2113H**INSRS:  
WSP: VOLKSWAGEN  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

| Date/ Time                                                                                                                                                          | STAGE                                            | DATE / PIC                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------|
|                                                                                                                                                                     | SKF 2113H : X                                    |                               |
|                                                                                                                                                                     | GBD 1819D : NA/EQI18018416/h4 ; DOA : 10/10/2018 |                               |
|                                                                                                                                                                     | 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:                                    | Confirm by: <b>MRB</b>        |
| Repair Cost: <b>P/P</b> S\$ <b>16,376.53</b> ( <b>8</b> days' Reduction: <b>43</b> %                                                                                | Email <input type="checkbox"/>                   | Call <input type="checkbox"/> |
| <b>FINAL SETTLEMENT</b> Date/Time: <b>08.11.21</b> Confirm with <b>MEIY</b>                                                                                         | Email <input type="checkbox"/>                   | Call <input type="checkbox"/> |
| Final Liability: % <b>100</b> (Agreed / Assessed) BOLA S/N No. : <b>27</b>                                                                                          | If NO or B 28, Ass. Lia :                        |                               |
| Repair Cost: <b>w/GST</b> S\$ <b>17,522.89</b> <b>OID REAR ENDED TP</b>                                                                                             |                                                  |                               |
| Loss of Rental (LOR) <b>w/GST</b> S\$ <b>1,070.00</b> ( <b>10</b> days) <b>X \$100</b>                                                                              |                                                  |                               |
| Loss of Use (LOU): S\$ - (\$ x days)                                                                                                                                |                                                  |                               |
| Loss of Income (LOI): S\$ - (\$ x days)                                                                                                                             |                                                  |                               |
| LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LC <input type="checkbox"/> [Tick only one] |                                                  |                               |
| GIA/LTA Search S\$ <b>2.00</b>                                                                                                                                      |                                                  |                               |
| Medical: S\$ <b>237.40</b>                                                                                                                                          | 1) Claim status: Normal/Reject/Dispute/Settle    |                               |
| Disbursement: S\$ - (e.g. Tow/ Independent )                                                                                                                        | 2) Report Format: <b>TP</b>                      |                               |
| Legal Cost S\$ -                                                                                                                                                    | 3) Survey fee: <b>\$400</b>                      |                               |
| <b>Total:</b> S\$ <b>18,832.29</b> <b>Global Sum S\$:</b>                                                                                                           |                                                  |                               |
| <b>FINAL PAYMENT</b> Date/Time: <b>08.11.21</b> Confirm with: <b>MEIY</b>                                                                                           | Email <input type="checkbox"/>                   | Call <input type="checkbox"/> |
| Payee 1: S\$ <b>18,832.29</b> Name 1: <b>VOLKSWAGEN GROUP SINGAPORE PTE LTD</b>                                                                                     |                                                  |                               |
| Payee 2: (Strike if N.A.) S\$ Name 2:                                                                                                                               |                                                  |                               |
| Payee 3: (Strike if N.A.) S\$ Name 3:                                                                                                                               |                                                  |                               |