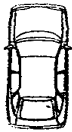
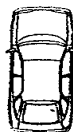
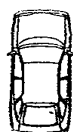


ASSIGNMENTSurveyor: AdrianDOI: 27/10/2021Date / Time : 27/10/2021Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : GBF 3176BClaim No. : Name of Insured : HH INTEFRATED PTE LTDPolicy No. : Insured Tel No. : HP: Make / Model : **Excess Sec II :S\$** D.O.A : 26/10/2021Place of Accident : 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****GBE 9874K** →INSRS:
WSP: **RYDER AUTO**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	GBE 9874K : X ; GBF 3176B : 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:	
Repair Cost: L/sum	S\$ 4,900.00	(6 days) Reduction: 43 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 14/10/2022	Confirm with Zeph	Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0	
Repair Cost: w/GST	S\$ 5,243.00			
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ 900.00 (\$ 100 x 9 days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☐ LOU only ☒	LOR + LOU ☐	[Tick only one]		
GIA/LTA Search	S\$ 36.45			
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: \$400.00		
Total:	S\$ 6,179.45	Global Sum S\$: 6,100.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐
Payee 1:	S\$ 6,100.00	Name 1:	Ryder Auto Pte Ltd	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		