

ASSIGNMENTSurveyor: **STEVE CHEN**DOI: **09/11/2021**Date / Time : **09/11/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GBH 3013C**Claim No. : **SNM21D206440**

Name of Insured : _____

Policy No. : **DMCVSNW00036502100**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **06/11/2021 19:45**Place of Accident : **BLK 614 WOODLANDS AVE 4 CAR PARK**

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****SHB 598L**INSRS:
WSP: **STRIDES**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SHB 598L - CC3/CTI17019989/R1fb3q2 ; 15/10/2017	STAGE	DATE / PIC
	CS/TIT10000226/T1wy1 ; 25/01/2010	Non-Reporting ltr (1st):	
	NA/INC10014665/r ; 24/07/2010	Non-Reporting ltr (2nd):	
	NS/INC19009297/Jvd3e2 ; 21/05/2019	Non-Reporting ltr (Final):	
	GBH 3013C - CS/MSG21001569/Utf3q2 ; 21.01.2021	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:	☐ ☐
	TPV: TOYOTA PRIUS - 1798cc	Release Voucher:	☐ ☐
	CLAIMANT - Strides Taxi Pte Ltd	Final Repair Bill:	☐ ☐
	OI: ONG CONCRETE CONTRACTOR PTE LTD	Car Rental Invoice:	☐ ☐
	OID - CHEN TIMOTHY JOSHUA	Towing Invoice	☐ ☐
		LTA / GIA :	☐ ☐
		Medical Bill:	☐ ☐
		PIR:	☐ ☐
		Mandate/Reject Instruction:	☐ ☐
		LOD	☐ ☐
		Payment Breakdown Form:	☐ ☐
PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____	Post-Repair Photos: ☐ ☐
			Others: ☐ ☐
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: _____
Repair Cost: L/S	S\$ 3450.00	(3 days) Reduction: 7669.00	% 69 Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/05/2022	Confirm with LEE GEK	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 3,450.00		
Loss of Rental (LOR):	S\$ 423.72	(4 days) x \$105.93	(OI COLLIDED ONTP TP STATIONARY VEHICLE)
Loss of Use (LOU):	S\$	(\$ x days)	
Loss of Income (LOI):	S\$ 200.00	(\$ 50 x 4 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒		[Tick only one]	
GIA/LTA Search	S\$ 7.00		
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\$ 4,080.72	Global Sum S\$:4,080.00	
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email ☒ Call ☐
Payee 1:	S\$ 4,080.00	Name 1: STRIDES TAXI PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	