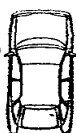


ASSIGNMENTSurveyor: XGQ DOI: 19/11/2021 Date / Time : 15/11/2021 Registered in Merimen: **Pre-assign / CCU / FTE**Insured Vehicle No. : SG 6300H Claim No. : D21003182MFBP Name of Insured : Policy No. : D-21098199MFBP Insured Tel No. : HP: Make / Model : Excess Sec II :S\$ D.O.A : 11/10/2021 17:45Place 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** YP 3066K → → → INSRS:
WSP: ETHOZ GROUP LTD
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS: INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	YP 3066K - X	SG 6300H - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
<u> 04/03/2022 </u>	<u> *Submit WP report to MS FCI </u>		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:	☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:		Post-Repair Photos:	☐ ☐
			Others:	☐ ☐
FINALIZATION Date/Time:	Confirm with:		Confirm by:	
Repair Cost: <u> L/sum </u> S\$ <u> 1,750.00 </u> (<u> 2 </u> days) Reduction: <u> 68 </u> %			Email ☐	Call ☐
FINAL SETTLEMENT Date/Time:	Confirm with		Email ☐	Call ☐
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$			
Loss of Rental (LOR):	S\$	(days)		
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\$		1) Claim status: <u> Normal/Reject/Private Settle </u> /WP	
Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format: <u> TP </u>	
Legal Cost	S\$		3) Survey fee: <u> \$263.00 </u>	
Total:	S\$	Global Sum S\$:	<u> (\$140 + \$23 + \$50 + \$50) </u>	
FINAL PAYMENT Date/Time:	Confirm with:		Email ☐	Call ☐
Payee 1:	S\$	Name 1:		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		