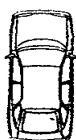


ASSIGNMENTSurveyor: THEVANDOI: 23/12/2021Date / Time : 25/11/2021Registered in Merimen: 25/11/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : EH 1218GClaim No. : 6573606580SG

Name of Insured : _____

Policy No. : 2100397297

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : 15/11/2021@20:45

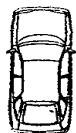
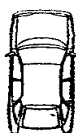
Place of Accident : _____

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**SHD 1052CINSRS:
WSP: **PREMIER**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHD 1052C - CC3/DAI17019530/K1pa3q2 ; 08/10/2017	Non-Reporting ltr (1st):	
	EH 1218G - X	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:	☐ ☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
FINALIZATION	Date/Time: _____ Confirm with: _____	Confirm by: TTK	
Repair Cost: P/P S\$ 408.00 (2 days) Reduction: 48 %		Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 13.05.22 Confirm with WEE DEK	Email ☐ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 23		If NO or B 28, Ass. Lia :	
Repair Cost: w/GST S\$ 436.56		OID REVERSED AND HIT TP PARKED VEH	
Loss of Rental (LOR): S\$ 134.82 (2 days) x \$67.41			
Loss of Use (LOU): S\$ - (\$ x days)			
Loss of Income (LOI): S\$ 80.00 (\$ 40 x 2 days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]			
GIA/LTA Search S\$ 2.00			
Medical: S\$ -		1) Claim status: Normal/Reject/Printed/Settle	
Disbursement: S\$ - (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost S\$ -		3) Survey fee: \$320	
Total: S\$ 653.38	Global Sum S\$: 650.00		
FINAL PAYMENT	Date/Time: 13.05.22 Confirm with: WEE DEK	Email ☐ Call ☐	
Payee 1: S\$ 650.00	Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		