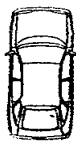


ASSIGNMENTSurveyor: **THEVAN**DOI: **06/12/2021**Date / Time : **02/12/2021**Registered in Merimen: **03/12/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **GBK 8513C**Claim No. : **5371760382SG**

Name of Insured :

Policy No. : **2070178390**

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$D.O.A : **29.11.2021 20:00**

Place of Accident :

Is driver the owner? (YES / NO)

Nature of Accident :

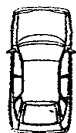
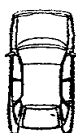
If **NO**, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**GBE 8852E**INSRS:
WSP: **SIN HOCK LEE**
Tel : **MOTOR REPAIR.**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	GBE 8852E - X	GBK 8513C - 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
				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:	L/S S\$ 2,400.00	(4 days) Reduction: 54 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 26.04.22	Confirm with MAY	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST S\$ 2,568.00	OID REVERSED AND HIT TP		
Loss of Rental (LOR):	S\$ -	(- days)		
Loss of Use (LOU):	S\$ 320.00	(\$ 80 x 4 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\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)	1) Claim status: Normal/ Reject/Printed Settlement	
Legal Cost	S\$ -	2) Report Format: TP		
		3) Survey fee: \$320		
Total:	S\$ 2,888.00	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 26.04.22	Confirm with: MAY	Email ☐	Call ☐
Payee 1:	S\$ 2,888.00	Name 1:	SIN HOCK LEE MOTOR REPAIR	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		