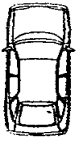


INS. CASE OWNER:

ASSIGNMENTSurveyor: TaufikhDOI: 15/12/2021Date / Time : 15/12/2021

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : PC 6568J

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : 15.12.2021

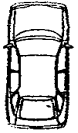
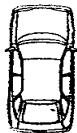
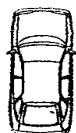
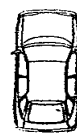
Place of Accident : _____

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**SJM 301UINSRS:
WSP: RYDER AUTO
Tel : PTE LTD
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SJM 301U - X		PC 6568J - 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:	P/P	S\$ 10,035.87	(4 days) Reduction: 11 %	Email	☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with		Email	☒ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST	S\$ 10,738.38			
Loss of Rental (LOR):	S\$	960.00	(6 days) x \$160		
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\$	29.00			
Medical:	S\$				
Disbursement:	S\$	(e.g. Tow/ Independent)			
Legal Cost	S\$				
Total:	S\$	11,727.38	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:		Email	☒ Call ☐
Payee 1:	S\$	11,727.38	Name 1:	RYDER AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S\$		Name 2:		
Payee 3: (Strike if N.A.)	S\$		Name 3:		