

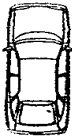
Surveyor:

Rasul

DOI:

ASSIGNMENT
06/01/2022CC4/AIG21012915/Rea3Date / Time : 21/12/2021Registered in Merimen: 21/12/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SBK 90HClaim No. : 1321057773SGName of Insured : TOMMY KOH TONG MENGPolicy No. : 2100486408

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 16/12/2021

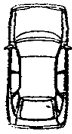
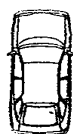
Place of Accident : _____

Is driver the owner? (☒ YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : _____ (V/L: ☒ YES / NO)

Insured Liability : _____ % Final ? Yes / No

SCF 6980PINSRS:
WSP: CYCLE &
Tel : CARRIAGE
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SCF 6980P : CC6/AIG18019633/Aea3q2 ; DOA : 24/10/2018	STAGE
	SBK 90H : CS/INC09011090/Yh ; DOA : 17/05/2009	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:
Repair Cost: P/P	S\$ 1,820.00	(3 days) Reduction: 52 %
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 29.09.22	Confirm with AI TING
		Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27
Repair Cost: w/GST	S\$ 1,947.40	OI REAR ENDED TP
Loss of Rental (LOR): w/GST	S\$ 642.00	(6 days) x \$100
Loss of Use (LOU):	S\$ -	(\$ x days)
Loss of Income (LOI):	S\$ -	(\$ x days)
LOR only ☒ LOU only ☐	LOR + LOU ☐	LOR + LO ☐ [Tick only one]
GIA/LTA Search	S\$ 2.00	
Medical:	S\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 2,591.40	Global Sum S\$:
FINAL PAYMENT	Date/Time: 29.09.22	Confirm with: AI TING
		Email ☐ Call ☐
Payee 1:	S\$ 2,591.40	Name 1: CYCLE & CARRIAGE KIA PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: