

ASSIGNMENTSurveyor: AdrianDOI: 30/12/2021Date / Time : 29/12/2021Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : GBH 3047EClaim No. : SNM21D207679/C02/GBH3047E/TOHHSName of Insured : AT THOA VEGETABLE WHOLESALERPolicy No. : DMCVSNW00033052101

Insured Tel No. : _____ HP: _____

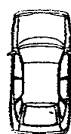
Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 28/12/2021

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**YP 6780LINSRS:
WSP: **RYDER**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			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:	Confirm by: LWP
Repair Cost: L/S	S\$ 2,700.00	(4 days) Reduction: 64 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 01.07.22	Confirm with ZEPH	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 2,889.00	OID REVERSED AND HIT TP	
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU):	S\$ 840.00	(\$ 120 x 7 days)	
Loss of Income (LOI):	S\$ -	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search	S\$ 36.45		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost	S\$ -		2) Report Format: TP
			3) Survey fee: \$400
Total:	S\$ 3,765.45	Global Sum S\$: 3,760.00	
FINAL PAYMENT	Date/Time: 01.07.22	Confirm with: ZEPH	Email ☐ Call ☐
Payee 1:	S\$ 3,760.00	Name 1:	RYDER AUTO PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	