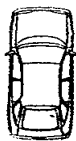


ASSIGNMENTSurveyor: **RASUL**DOI: **11.01.2022**Date / Time : **11.01.2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SMX 9166R**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **10.01.2022 07:03**

Place of Accident : _____

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

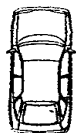
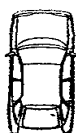
If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**SHB 5705L**INSRS:
WSP: **STRIDES**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHB 5705L - CC3/AIG07001944/IKtn XX; 09/10/2007	Non-Reporting ltr (1st):	
	CF/AIG09022769/wj; 04/08/2008	Non-Reporting ltr (2nd):	
	CS/LPC08021416/Zbg1; 29/03/2008	Non-Reporting ltr (Final):	
	CS/TIT08018352/Zw; 23/06/2008	Notification ltr (if non-pickup):	
	CS/TIT08021997/Zw; 04/08/2008	Call OI:	
	CS/TIT09006434/Zq1; 21/03/2009	After call ltr to OI:	
	NJA/INC09005493/k1; 11/03/2009	Documentation Check List: Handler Typist	
	NJM/INC09005636/Zy1; 11/03/2009	Notification ltr (if non-pickup)	☐
	NS/INC18001983/Svbe2; 28/01/2018	After call ltr to OI:	☐
	SMX 9166R - CS/CTI21007256/Dvcn2 ; 30.06.2021	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:	
Repair Cost: L/sum S\$ 1,100.00 (3 days) Reduction: 76 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 24/03/2022 Confirm with Lee Gek		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 1,100.00			
Loss of Rental (LOR): S\$ 425.88 (4 days) x \$106.47)			
Loss of Use (LOU): S\$ (\$ x days)			
Loss of Income (LOI): S\$ 200.00 (\$ 50 x 4 days)			
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]			
GIA/LTA Search S\$ 7.00			
Medical: S\$		1) Claim status: Normal/ Reject/Private Settle	
Disbursement: S\$ (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost S\$		3) Survey fee: \$400.00	
Total: S\$ 1,732.88	Global Sum S\$: 1,725.00		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1: S\$ 1,725.00	Name 1: Strides Taxi Pte Ltd		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		