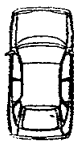


ASSIGNMENTSurveyor: MARCUSDOI: 09/02/2022Date / Time : 09/02/2022Registered in Merimen: 09/02/2022**Pre-assign / CCU / FTE**Insured Vehicle No. : SMY 8960R

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 08-02-22

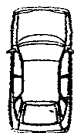
Place of Accident : _____

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**GBJ 2571DINSRS:
WSP: **TAN LIM**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	GBJ 2571D - X		SMY 8960R - 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: CKS	
Repair Cost:	L/S S\$ 5,150.00	(5 days)	Reduction: 44 %		Email	☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04.04.22	Confirm with SHARON			Email	☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28			If NO or B 28, Ass. Lia : 0%	
Repair Cost:	w/GST S\$ 5,510.50	4VEH CC OID 2ND				
Loss of Rental (LOR):	S\$ -	(_____ days)				
Loss of Use (LOU):	S\$ 600.00	(\$ 100 x 6 days)				
Loss of Income (LOI):	S\$ -	(\$ _____ x _____ days)				
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐		[Tick only one]			
GIA/LTA Search	S\$ 2.00					
Medical:	S\$ -	1) Claim status: Normal/ Reject/Dispute/Settle				
Disbursement:	S\$ -	(e.g. Tow/ Independent) 2) Report Format: TP				
Legal Cost	S\$ -	3) Survey fee: \$320				
Total:	S\$ 6,112.50	Global Sum S\$: 6,110.00				
FINAL PAYMENT	Date/Time: 04.04.22	Confirm with: SHARON			Email	☐ Call ☐
Payee 1:	S\$ 6,110.00	Name 1:	TAN LIM MOTOR PTE LTD			
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				