

ASSIGNMENTSurveyor: RASULDOI: 28/02/2022Date / Time : 28/02/2022Registered in Merimen: 01.03.2022**Pre-assign / CCU / FTE**Insured Vehicle No. : SMX 8267P

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : 24/02/2022 18:40

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 1138AINSRS:
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
	<u>SHB 1138A - CC2/MID09018488/n1; 29/07/2009</u>	Non-Reporting ltr (1st):	
	<u>CC3/CAI14009029/Euy3q2; 13/05/2014</u>	Non-Reporting ltr (2nd):	
	<u>CS/TIT09017057/Zwu1; 29/07/2009</u>	Non-Reporting ltr (Final):	
	<u>NS/INC11024747/R1qtm; 17/11/2011</u>	Notification ltr (if non-pickup):	
	<u>NS/INC16000711/R1vbc2; 11/01/2016</u>	Call OI:	
	<u>SMX 8267P - CC3/AIG22001898/Aqy3; 24.02.2021</u>	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:	
Repair Cost: <u>P/P</u>	S\$ <u>6,073.02</u> (<u>6</u> days) Reduction: <u>58</u> %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>14/10/2022</u> Confirm with <u>Lee Gek</u>	Email ☒ Call ☐	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>15</u>	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ <u>6,073.02</u>		
Loss of Rental (LOR):	S\$ <u>953.37</u> (<u>9</u> days) x \$105.93		
Loss of Use (LOU):	S\$ _____ (\$ _____ x _____ days)		
Loss of Income (LOI):	S\$ <u>450.00</u> (\$ <u>50</u> x <u>9</u> days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]			
GIA/LTA Search	S\$ <u>7.00</u>		
Medical:	S\$ _____	1) Claim status: Normal/Reject/Private Settlement	
Disbursement:	S\$ _____ (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost	S\$ _____	3) Survey fee: <u>\$320.00</u>	
Total:	S\$ <u>7,483.39</u> Global Sum S\$: <u>7,480.00</u>		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐	
Payee 1:	S\$ <u>7,480.00</u> Name 1: <u>Strides Taxi Pte Ltd</u>		
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____		