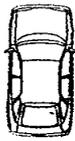


ASSIGNMENT

Surveyor: ADRIAN DOI: 09/03/2022 Date / Time : 08/03/2022
 Registered in Merimen: _____

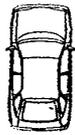
Pre-assign / CCU / FTE



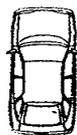
Insured Vehicle No. : SHA 8520M Claim No. : S2M03US6
 Name of Insured : CITYCAB PTE LTD Policy No. : P2465703
 Insured Tel No. : _____ HP: _____ Make / Model : _____
 Excess Sec II :S\$ _____ D.O.A : 02/03/2022 13:05 Place of Accident : _____
 Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : THEN TIAM SHIN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Driver Tel No. : _____ (V/L: YES / NO) Insured Liability : _____ % **Final ? Yes / No**

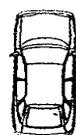
SMT 971M



INSRS: _____
 WSP: **VENTURES**
 Tel : **AUTO**
 Liability: **PTE LTD**
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____

Date/ Time			STAGE	DATE / PIC
	SMT 971M	NA/CTI22001990/r3 ; 02.03.2022	Non-Reporting ltr (1st):	
	SHA 8520M	CC4/ASM19002970/Gga3q2; 14/02/2019	Non-Reporting ltr (2nd):	
		CS/FCI19012896/Avf3n2 ; 18/07/2019	Non-Reporting ltr (Final):	
		NA/AIG16014355/h4; 01/08/2016	Notification ltr (if non-pickup):	
		NA/CTI22001990/r3; 02/03/2022	Call OI:	
			After call ltr to OI:	
			Documentation Check List:	Handler Typist
			Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
			After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
			Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
			Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
			Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
			Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
			Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
			LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
			Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
			PIR:	<input type="checkbox"/> <input type="checkbox"/>
			Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
			LOD	<input type="checkbox"/> <input type="checkbox"/>
			Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
			Others:	<input type="checkbox"/> <input type="checkbox"/>
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	LWP
Repair Cost:	L/S S\$ 5,800.00	(3 days) Reduction: 74%	Email <input type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT	Date/Time: 06.09.22	Confirm with KERRY	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST S\$ 6,206.00	OID CHANGED LANE AND HIT TP		
Loss of Rental (LOR):	S\$ 500.00	(5 days) x \$100		
Loss of Use (LOU):	S\$ -	(\$ x days)		
Loss of Income (LOI):	S\$ -	(\$ x days)		
LOR only <input checked="" type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	S\$ 7.45			
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: \$350	
Total:	S\$ 6,713.45	Global Sum S\$: 6,700.00		
FINAL PAYMENT	Date/Time: 06.09.22	Confirm with: KERRY	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	S\$ 6,700.00	Name 1: VENTURES AUTO PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		