

ASSIGNMENTSurveyor: TaufikhDOI: 10/06/2022Date / Time : 10.06.2022Registered in Merimen: 14.06.2022**Pre-assign / CCU / FTE**Insured Vehicle No. : GBH 9795P

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

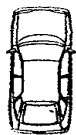
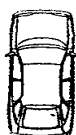
Excess Sec II :\$ _____ D.O.A : 09/06/2022 20:10Place of Accident : WOODLANDS INDUSTRIAL PARK E3
TOWARDS WOODLANDS AVENUE 8

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 423H**INSRS:
WSP: **STRIDES**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference Entry	Date	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Close Date	Created By	DATE / PIC
SHB 423H	CC4/AGI17005439/K1wa3q2	15/05/2017	SHB 423H	SJL 1912E	17/03/2017	22/05/2017	CCY	No Reporting	
	NS/INC17017133/Sgbe2	24/10/2017	SHB 423H	SKK 3195M	31/08/2017	25/10/2017	CKL	Non-Reporting ltr (1st):	
	NS/INC21007577/Gice2	17/08/2021	SHB 423H	WC 3739U	09/07/2021	18/08/2021	FWL	Non-Reporting ltr (2nd):	
GBH 9795P	NBA/AIG20002705/Y	17/02/2020	ANANTHAN MURUGESAN	GBH 9795P	SLN 4114M	16/02/2020	02/03/2020	Final: No Reporting ltr (Final):	
								Call OI:	
								After call ltr to OI:	
								Documentation Check List:	
								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:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/sum	S\$ 700.00	(2 days) Reduction: 83 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/10/2022	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\$ 700.00		
Loss of Rental (LOR):	S\$ 308.16	(3 days) x S\$102.72	
Loss of Use (LOU):	S\$ (\$ x 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/Private Settlement
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S\$		3) Survey fee: \$320.00
Total:	S\$ 1,010.16	Global Sum S\$: 1,010.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 1,010.00	Name 1: Strides Taxi Pte Ltd	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	