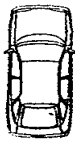


ASSIGNMENTSurveyor: **Steve**DOI: **29/07/2022**Date / Time : **29/07/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GBK 7569Z**Claim No. : **SNM22D205192/C02/GBK7569Z/LEEPG**

Name of Insured : _____

Policy No. : **DMCVSNA00145422101**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **23/07/2022**

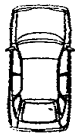
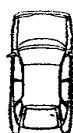
Place of Accident : _____

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 5322H**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	STAGE Created By	DATE / PIC
SHB 5322H -	CC3/AIG11003103/R1j53q2 04/07/2011 SHB 5322H SGP 2579S 17/02/2011 12/07/2011	Non-Reporting ltr (1st):	
	CC3/AIG20008468/Qea3q2 28/01/2021 SHB 5322H GBE 7857Z 09/08/2020 28/01/2021	Non-Reporting ltr (2nd):	
	CS/FCI08017285/Kcg1 23/06/2008 SHA 8244K SHB 5322H 11/06/2008 25/06/2008 LP	Non-Reporting ltr (Final):	
	NJM/INC09019792/T1y1 15/09/2009 SHB 5322H SFT 846A 30/08/2009 22/09/2009 MT	Notification ltr (if non-pickup):	
	NS/INC11005918/R1j1 09/05/2011 SHB 5322H SJB 7973S 30/03/2011 11/05/2011 MR		
GBK 7569Z - X		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:	☐
		Post-Repair Photos:	☐
		Others:	☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____		
FINALIZATION	Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: Part by Part	S\$ 2,681.95 (5 days) Reduction: 72 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 02/03/2023 Confirm with Lee Gek	Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 22	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 2,681.95		
Loss of Rental (LOR):	S\$ 554.26 (7 days) @\$79.18		
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\$		
Medical:	S\$	1) Claim status: Normal/Reject/Prints/Settle	
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$	3) Survey fee: \$400	
Total:	S\$ 3,236.21 Global Sum S\$:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	S\$ 3,236.21 Name 1: STRIDES TAXI PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		