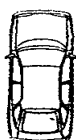


ASSIGNMENT

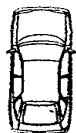
Surveyor: KENNETH DOI: 10/08/2022 Date / Time : 10/08/2022
Registered in Merimen: 11/08/2022

Pre-assign / CCU / FTE

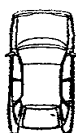
Insured Vehicle No. : <u>GBL 3858K</u> Name of Insured : _____ Insured Tel No. : _____ HP: _____ Excess Sec II :\$\$ _____ D.O.A : <u>21.05.2022 09:30</u> Is driver the owner? (YES / NO) Nature of Accident : _____	Claim No. : _____ Policy No. : _____ Make / Model : _____ Place of Accident : _____
---	--

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**

SHD 5978E



INRS:
WSP: TRANS-CAB
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
SHD 5978E - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	CC3/AIG12011536/Kra3q2 11/12/2014 SHD 5978E SJH 4803M 10/06/2012 17/12/2014 SBS		STAGE	
CC3/AIG12011536/Kra3q2-1XX 04/01/2018 SHD 5978E SJH 4803M 10/06/2012 25/03/2022 HMK	CS/FCI13023396/Ry1m3d1 20/01/2014 SKE 9238R SHD 5978E 09/12/2013 23/01/2014 BPL		Non-Reporting ltr (1st):	
CS/MSG11008909/Gvn 20/07/2011 SHD 5978E SGZ 8555T 12/05/2011 27/07/2011 CMJ	NA/AIG12011428/s2 11/06/2012 TAY CHIN SENG SJH 4803M SHD 5978E 10/06/2012 13/06/2012 SJK		Non-Reporting ltr (2nd):	
NA/RSI13023160/r3 09/12/2013 TAY JIN SENG ALDRIC SGE 2615D SHD 5978E 08/12/2013 11/12/2013 YWK	NBA/INC17003250/S 16/02/2017 JEREMY NG EI BING SJS 1004P SHD 5978E 15/02/2017 20/02/2017		Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call Of:	
GBL 3858K - X			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:	S\$	(days) Reduction: %	Email	Call
FINAL SETTLEMENT	Date/Time:	Confirm with	Email	Call
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$			
Loss of Rental (LOR):	S\$	(days)		
Loss of Use (LOU):	S\$	(\$ x days)		
Loss of Income (LOI):	S\$	(\$ x days)		
LOR only		LOU only	LOR + LOU	LOR + LOI
GIA/LTA Search	S\$			
Medical:	S\$		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S\$		3) Survey fee:	
Total:	S\$	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email	Call
Payee 1:	S\$	Name 1:		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		