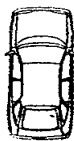


ASSIGNMENTSurveyor: **RASUL**

DOI: _____

Date / Time : **0310/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SHC 7149Z**Claim No. : **S2M04C2Q**Name of Insured : **CITYCAB PTE LTD**Policy No. : **P2465703**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **30/09/2022 14:23**Place of Accident : **Xilin Ave, Singapore**

Is driver the owner? (YES / NO) Nature of Accident : _____

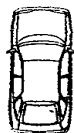
Towards Tanah MerahIf **NO**, Driver Name / Age : _____

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**PC 4833G**INSRS:
WSP: **THE ONE HOLDINGS PTE LTD**
Tel :
Liability:
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Close Date	Created By																																
PC 4833G	Reference Entry Date	CS3/AXA16015040/R1gh3s2-1	08/01/2018	PC 4833G SLA 901C	07/08/2016	09/01/2018 CCY																																
SHC 7149Z	Reference Entry Date	CS3/AXA16015040/R1h3c2	20/09/2016	PC 4833G SLA 901C	07/08/2016	20/09/2016 HMK																																
SHC 7149Z	Reference Entry Date	CS/FC17009965/M1vbe2	04/08/2017	SH 9079Y SHC 7149Z	18/05/2017	08/08/2017 SKK																																
SHC 7149Z	Reference Entry Date	CS3/FC117024618/T1d3s2	08/05/2018	SJH 1306B SHC 7149Z	23/12/2017	09/05/2018 NVT																																
SHC 7149Z	Reference Entry Date	NA/MSG20003455/h4	03/03/2020	MOHAMED IKBAL BIN MOHAMED YUSOFF	FBG 03/03/2020	SHC 7149Z 02/03/2020 10/03/2020 LSH																																
Documentation Check List: <table border="1"> <thead> <tr> <th>Handler</th> <th>Typist</th> </tr> </thead> <tbody> <tr> <td>Notification ltr (if non-pickup)</td> <td>☐</td> </tr> <tr> <td>After call ltr to OI:</td> <td>☐</td> </tr> <tr> <td>Authorisation To Act:</td> <td>☐</td> </tr> <tr> <td>Release Voucher:</td> <td>☐</td> </tr> <tr> <td>Final Repair Bill:</td> <td>☐</td> </tr> <tr> <td>Car Rental Invoice:</td> <td>☐</td> </tr> <tr> <td>Towing Invoice</td> <td>☐</td> </tr> <tr> <td>LTA / GIA :</td> <td>☐</td> </tr> <tr> <td>Medical Bill:</td> <td>☐</td> </tr> <tr> <td>PIR:</td> <td>☐</td> </tr> <tr> <td>Mandate/Reject Instruction:</td> <td>☐</td> </tr> <tr> <td>LOD</td> <td>☐</td> </tr> <tr> <td>Payment Breakdown Form:</td> <td>☐</td> </tr> <tr> <td>Post-Repair Photos:</td> <td>☐</td> </tr> <tr> <td>Others:</td> <td>☐</td> </tr> </tbody> </table>							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:	☐
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Payment Breakdown Form:	☐																																					
Post-Repair Photos:	☐																																					
Others:	☐																																					
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____																																						
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 ☐	[Tick only one]																																		
GIA/LTA Search	S\$																																					
Medical:	S\$	1) Claim status: Normal/Reject/Private Settle																																				
Disbursement:	S\$	(e.g. Tow/ Independent)																																				
Legal Cost	S\$	2) Report Format: _____																																				
		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:																																				