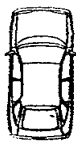


ASSIGNMENTSurveyor: Mohd RasulDOI: 08/11/2022Date / Time : 08/11/2022Registered in Merimen: 08/11/2022**Pre-assign / CCU / FTE**Insured Vehicle No. : SCP 1829A

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

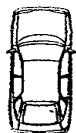
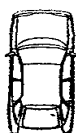
Excess Sec II :S\$ _____ D.O.A : 28/10/2022 09:02Place of Accident : Bedok North Ave 3 after Bedok North Road

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****SMB 1437C**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
SMB 1437C -	CC3/EQ119006234/Jpt3q2 28/08/2019 SMB 1437C GBJ 2555B 05/04/2019 29/08/2019 LSP	NA/EQ119006169/k4 08/04/2019 LIM AH CHING GBJ 2555B SMB 1437C 05/04/2019 22/04/2019 KSG	
SCP 1829A - X			
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		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\$ 2,043.00 (2 days) Reduction: 17 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 31/05/2023 Confirm with Karen		Email ☒ Call ☐
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : 18		If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 1,021.50 (\$2,043.00)		
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU):	S\$ 412.50 (\$ 275 x 3 days) (\$825.00)		
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 Settle
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S\$		3) Survey fee: \$320
Total:	S\$ 1,436.00	Global Sum S\$: 1,400.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 1,400.00	Name 1: SMRT BUSES LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	