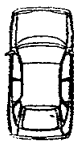


ASSIGNMENTSurveyor: **KENNETH**DOI: **14/11/2022**Date / Time : **14/11/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **EU 8888H**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **02/11/2022 11:06**

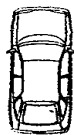
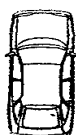
Place of Accident : _____

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****SHD 267G**INSRS:
WSP: **TRANS-CAB**
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	Damage	Reported By	DATE / PIC
SHD 267G	CC3/AIG19019337/Kds3s2	28/04/2020	SHD 267G SKS 8969Y	29/10/2019	28/04/2020	LSP			Non-Reporting ltr (1st):	
	CC3/AXA11009648/Kq1e3k2	05/01/2012	SHD 267G SKA 8459Y	23/05/2011	16/01/2012	TLF			Non-Reporting ltr (2nd):	
	CC3/FCI16002602/Kybn2	04/03/2016	SHD 267G SHA 1619J	04/02/2016	07/03/2016	CK			Non-Reporting ltr (Final):	
	CS/FCI18003783/Krd3n2	20/08/2018	SHD 267G SH 9009A	21/02/2018	20/08/2018	NVT			Notification ltr (if non-pickup):	
	CS/TMI22005218/Kqy3n2	07/06/2022	SHD 267G SLC 1804H	31/05/2022	08/06/2022	NM			Call OI:	
	CS3/FCI13001663/Zy1d1	28/01/2013	SFZ 1572B SHD 267G	20/01/2013	06/02/2013	TKC1			After call ltr to OI:	
EU 8888H - X									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:	\$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)							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:							