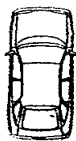


ASSIGNMENTSurveyor: KENNETHDOI: 24/11/2022Date / Time : 24/11/2022Registered in Merimen: 27/11/2022**Pre-assign / CCU / FTE**Insured Vehicle No. : SKV 2756T

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ \$ D.O.A : 24/11/2022 06:50

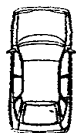
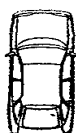
Place of Accident : _____

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**SHC 5268BINSRS:
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	Created By	DATE / PIC
SHC 5268B -	GC3/TMI13014686/Kvd1 15/08/2013 SHC 5268B GN 9264P 12/08/2013 16/08/2013 CM	Non-Reporting ltr (1st):	
	CC3/TMI14021881/Kvj3k3 09/12/2014 SHC 5268B GY 8918K 21/11/2014 10/12/2014 K	Non-Reporting ltr (2nd):	
	CC4/AXA16001680/Kza3q2 01/02/2017 SFG 2882A SHC 5268B 22/01/2016 01/02/2017	Non-Reporting ltr (Final):	
	CS/FCI10006483/Dfg1 28/04/2010 SH 1492P SHC 5268B 01/04/2010 30/04/2010 LPY	Notification ltr (if non-pickup):	
	CS/INC07001036/Ycf 15/10/2007 SGD 6133G SHC 5268B 25/08/2006 17/10/2007 FWL	Notification ltr (if non-pickup):	
	NA/INC10002529/r 06/02/2010 MOHAMAD SIRT BIN ABDUL HAMID SGL 3265L SHC 5268B 06/02/2010 09/02/2010 LWS	Call Out	
	NA/INC14004759/d2 12/03/2014 SOKHJEET KAUR D/O BACHAN SINGH SJS 533K SHC 5268B 11/03/2014 13/03/2014 NLS	After call ltr to OI:	
SKV 2756T - 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: Part by Part S\$ 14,769.50 (4 days) Reduction: 47 % 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\$

Disbursement: S\$ (e.g. Tow/ Independent)

Legal Cost S\$

1) Claim status: Normal/Reject/Private Settle2) Report Format: WP3) Survey fee: \$290**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: