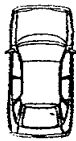


INS. CASE OWNER:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : **07.02.2023**
 Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : **YP 4570P** Claim No. : _____
 Name of Insured : _____ Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
Excess Sec II : \$ _____ D.O.A : **03.02.2023 17:25** Place of Accident : _____

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

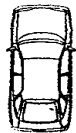
If NO, Driver Name / Age :

Driver Tel No. :

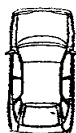
(V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No**

SFD 1169Z

INSRS:
WSP: **BORNEO**
Tel : **MOTORS**
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
SFD 1169Z - X			
YP 4570P - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date		Non-Reporting Itr (1st):	
CS3/LPC20012247/Qvf3e2 16/11/2020 XD 1698A YP 4570P 04/11/2020 17/11/2020 LST		Non-Reporting Itr (2nd):	
CS3/LPC20012247/Qvf3e2-1 19/05/2021 XD 1698A YP 4570P 04/11/2020 01/09/2022 LST		Non-Reporting Itr (Final):	
NA/CTH20005735/r3 14/05/2020 MAYEKAR SHAILESH PRAKASH SMM 3461K YP 4570P 13/05/2020 18/06/2020 RBW		Notification Itr (if non-pickup):	
NBA/LPC23000790/Y 26/01/2023 REESHAN KHAN BIN ALI KHAN YP 4570P SEJ 39R 20/01/2023 30/01/2023 RBA		Call OI:	
		After call Itr to OI:	
		Documentation Check List:	Handler Typist
		Notification Itr (if non-pickup)	☐ ☐
		After call Itr 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: P/P S\$ 2,907.14 (3 days) Reduction: 40 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 18/07/2023 Confirm with ANGELA		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: 8%GST S\$ 3,139.71			
Loss of Rental (LOR): 8%GST S\$ 324.00 (3 days) X \$100			
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\$ 2.00			
Medical: S\$		1) Claim status: Normal/Reject/Private Settlement	
Disbursement: S\$ (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost S\$		3) Survey fee: \$400.00	
Total: S\$ 3,465.71 Global Sum S\$:			
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1: S\$ 3,465.71 Name 1: Borneo Motors (S) Pte Ltd			
Payee 2: (Strike if N.A.) S\$ Name 2:			
Payee 3: (Strike if N.A.) S\$ Name 3:			