

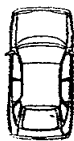
ASSIGNMENT

Surveyor: THEVAN

DOI: 05/07/2022

Date / Time : 05/07/2022 (1ST) /

Registered in Merimen: 05/07/2022

Pre-assign / CCU / FTE

Insured Vehicle No. : SLD 980H

Claim No. : 202222005486KC

Name of Insured : HAMSTER CAR RENTAL PTE. LTD.

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : . 29/06/2022 04:00

Place of Accident : CTE TWDS AYE EXIT 7D

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

If **NO**, Driver Name / Age :

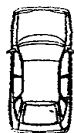
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Fidelity and Bonding		
6. Commercial Auto		
7. Commercial Property		
8. Marine		
9. Aviation		
10. Other		

YQ 6768T



INRS:
WSP: **TEAMWORK**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time										
YQ 6768T - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	CS/AIS22006391/Vvy3q2 25/08/2022 YQ 6768T SLD 980H 29/06/2022 25/08/2022 NMY			NA/CTI22006265/r3 30/06/2022 GUNASEKARAN JEYAKKUMAR YQ 6768T SLD 980H 29/06/2022 06/07/2022 RBW			STAGE DATE / PIC			
SLD 980H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	CC6/LCR170148517/Abp3s2 20/09/2017 SLL 4395D SLD 980H 29/07/2017 20/09/2017 LSHT			CS/AIS22006391/Vvy3q2 25/08/2022 YQ 6768T SLD 980H 29/06/2022 25/08/2022 NMY			Non-Reporting ltr (1st):			
	NA/CTI20010536/r3 01/10/2020 NEO TECK THENG CLEMENT SLD 980H SJN 1314X 28/06/2020 08/10/2020 RBW			NA/CTI22006265/r3 30/06/2022 GUNASEKARAN JEYAKKUMAR YQ 6768T SLD 980H 29/06/2022 06/07/2022 RBW			Non-Reporting ltr (2nd):			
							Non-Reporting ltr (Final):			
							Notification ltr (if non-pickup):			
							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:			
PRELIMINARY ADVICE	Date/Time:	Sent By:					Post-Repair Photos:			
							Others:			
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:								