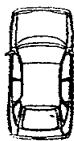


ASSIGNMENTSurveyor: **KENNETH**

DOI: _____

Date / Time : **12.06.2023**Registered in Merimen: **12.06.2023****Pre-assign / CCU / FTE**Insured Vehicle No. : **SLV 966E**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

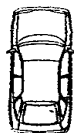
Excess Sec II :\$ _____ D.O.A : **27/05/2023 13:30**Place of Accident : **Ngee Ann City, 391 Orchard Road
238872 Near Exit**

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****SHB 9981D**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	Created By	DATE / PIC
SHB 9981D	CC3/AIG18000691/Kha3q2 13/04/2020 SHB 9981D SJX 3357G 07/01/2018 16/04/2020 HMK	Non-Reporting ltr (1st):	
	CC3/III15008827/Kza3n2 15/10/2015 SHB 9981D SHD 1216Y 25/05/2015 16/10/2015 BPL	Non-Reporting ltr (2nd):	
	CC3/III17022292/Kja3q2 16/05/2018 SHB 9981D SH 9794R 19/11/2017 17/05/2018 HMK	Non-Reporting ltr (Final):	
	CC4/ASM19002499/Khb3q2 09/05/2019 SKA 3127M SHB 9981D 28/01/2019 13/05/2019 USF	Notification ltr (if non-pickup):	
	CC4/ASM19010393/Kga3q2 13/04/2020 SHB 9981D SLT 2152J 10/06/2019 15/04/2020 NMF	After call ltr to OI:	
SLV 966E	CS/AIS22004982/Kqy3e2 19/10/2022 SFV 1485R SLV 966E 23/05/2022 20/10/2022 NMF	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\$		
Disbursement:	\$S\$ (e.g. Tow/ Independent)		
Legal Cost	\$S\$		
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: _____		