

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **10/07/2023**Date / Time : **10/07/2023**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SNF 6131T**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$_____ D.O.A : **07.07.2023 18:05**

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 1068M**INSRS:
WSP: **CDGE**
Tel : **LOYANG**
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 1068M -	CC3/TM16007381/H1vbn2 04/05/2016 SHC 1068M SGX 6541G 20/04/2016 04/05/2016 CKL	Non-Reporting ltr (1st):	
	CS/FCH0008316/Kqh3e2 13/06/2016 SGQ 2802S SHC 1068M 25/03/2016 15/06/2016 CCY	Non-Reporting ltr (2nd):	
	NA/MSG14007208/e1 17/04/2014 LIM SOO WAH (LIN SHUHUA) SKB 6745D SHC 1068M 20/04/2014 NBS	Non-Reporting ltr (3rd):	
	NBA/TM16007345/T1 21/04/2016 MOHAMAD SHAHARIL BIN JA'AFFAR SGX 6541G SHC 1068M 20/04/2016 16/05/2016 MTH	Non-Reporting ltr (4th):	
SNF 6131T -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	Created By	
	NA/CTI22009219/S 20/09/2022 CHIA YAO DE SNF 6131T SMS 6037B 18/09/2022 21/09/2022 SMI	Call Off:	
		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:	☐ ☐
		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: _____		