

ASSIGNMENT

Surveyor:

XGQ

DOI: 02/01/2010

Date / Time : 31.12.19

Registered in Merimen: 31.12.19

Pre-assign / CCU / FTE



Insured Vehicle No. : SCM 7798G

Claim No. : 7753884493SG

Name of Insured : CHENG WAK HENG

Policy No. : 2100503726

Insured Tel No. : HP: +65-96787798

Make / Model : MERCEDES-BENZ E200

Excess Sec II : S\$ D.O.A : 30/12/2019 09:50

Place of Accident : HOOT KIAM RD TOWARDS PATERSON HILL

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

SMQ 7654Z

INSRS:
WSP: PREMIUM
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMQ 7654Z - X	SCM 7798G - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	
			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: XGQ

Repair Cost: P/P S\$ 68,009.68 (24 days) Reduction: 32 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 12.04.21 Confirm with NADIA

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 5

If NO or B 28, Ass. Lia :

Repair Cost: w/GST S\$ 72,770.36

OID MAKE A RIGHT TURN AT CONTROL JUNCTION

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 3,400.00 (\$ 100 x 34 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 Settle~~

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

2) Report Format: TP

Legal Cost S\$ -

3) Survey fee: \$320

Total: S\$ 76,172.36

Global Sum S\$:

FINAL PAYMENT Date/Time: 12.04.21

Confirm with: NADIA

Email ☐ Call ☐

Payee 1: S\$ 76,172.36

Name 1: PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3: