

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 08/01/2020

Date / Time : 07/01/2020

Registered in Merimen: 08/01/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SJJ 8089X

Name of Insured : CHONG LIP BOON

Insured Tel No. : HP: +65-83388529

Excess See II :S\$ D.O.A : 07/01/2020

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

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. : 1202000001607

Policy No. : PNPV2018-00007682

Make / Model : TOYOTA CAMRY-2.0 (A)

Place of Accident : ALONG TPE TWD CHANGI

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

Insured Liability : % Final ? Yes / No

SLQ 9478P

INSRS:
WSP: N-51
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
06/08/2020	SLQ 9478P SJJ 8089X	NA/ING20000489/z4 ; DOA: 07/01/2020
	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:
Repair Cost: L/sum	S\$ 18,900.00 (14 days) Reduction: 42 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 06/08/2020	Confirm with Hui Xin
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	Email ☒ Call ☐
Repair Cost: w/GST	S\$ 20,223.00	If NO or B 28, Ass. Lia :
Loss of Rental (LOI): w/GST	S\$ 1,177.00 (11 days) x \$100.00	
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\$ 7.45	
Medical:	S\$	
Disbursement:	S\$ 150.00 (e.g. Tow/ Independent)	1) Claim status: Normal/ Revised/ Private Costs
Legal Cost	S\$	2) Report Format: TP
		3) Survey fee: \$500.00
Total:	S\$ 21,557.45	Global Sum S\$: 21,400.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 21,400.00	Name 1: N-51 Automotive Pte Ltd
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: