

ASSIGNMENTSurveyor: MarcusDOI: 10/02/2020Date / Time : 10/02/2020Registered in Merimen: 05/02/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SKK 4040UClaim No. : 1151514308SGName of Insured : NG YIN LING

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 08/01/2020

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** / NODriver Tel No. : _____ (V/L: **YES** / NO)Insured Liability : % **Final ? Yes / No**SKJ 1561H →INSRS:
WSP:
Tel : **TP**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		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:	☐ ☐
		SETTLED AND CLOSED	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S	S\$ 1,600.00 (3 days) Reduction: 42.75 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 08/05/2020 Confirm with YAN HONG	Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :	
Repair Cost: (W/GST)	S\$ 1,712.00		
Loss of Rental (LOR):	S\$ 200.00 (2 days) X \$100.00		
Loss of Use (LOU):	S\$ 120.00 (\$ 60 x 2 days)	OID HIT PARKED TP	
Loss of Income (LOI):	S\$ - (\$ - x - days)		
LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ 8.00		
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:	\$320.00
Total:	S\$ 2,040.00	Global Sum S\$: 2,000.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 2,000.00	Name 1:	PRECISE AUTO SERVICE
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-