

ASSIGNMENTSurveyor: ADRIAN

DOI: _____

Date / Time : 07/04/2020Registered in Merimen: 07/04/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SLQ 4178MClaim No. : 8720450504SGName of Insured : KIM TAN JIN YIPolicy No. : 1700032213Insured Tel No. : _____ HP: 91251381Make / Model : MAZDA 3 4-DOOR SEDAN 1.5L SP.6EATExcess Sec II :\$ _____ D.O.A : 06/04/2020Place of Accident : PIE TOWARDS JURONG BEFORE TOA PAYOH EXITIs 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**SLR 9326PINSRS:
WSP: NEW HOCK
Tel : TECK
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
	SLQ 4178M - CC6/AIG18022795/Uds3q2	10/12/2018	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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐
			Others:	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: L/S	S\$ 7,500.00	(7 days) Reduction: 14,690.20/66%	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 9/9/2020	Confirm with SUKYI	Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27 & 15	If NO or B 28, Ass. Lia : 100	
Repair Cost: (w/ GST)	S\$ 8,025.00			
Loss of Rental (LOR):	S\$	(days)		
Loss of Use (LOU):	S\$ 480.00	(\$ 60 x 8 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\$			
Disbursement:	S\$	(e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle	
Legal Cost	S\$		2) Report Format:	TP
			3) Survey fee:	\$320
Total:	S\$ 8,507.00	Global Sum S\$: 8,400.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	S\$ 8,400.00	Name 1:	New Hock Teck Motor Pte Ltd	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		