

ASSIGNMENTSurveyor: LIM T GDOI: 29/04/2020Date / Time : 29/04/2020Registered in Merimen: 29/04/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SMK 854RClaim No. : 1202000017146Name of Insured : LIU MINGTAOPolicy No. : PNPV2020-00002166Insured Tel No. : _____ HP: 96285218Make / Model : NISSAN NOTE 1.2 CVTExcess Sec II :S\$ _____ D.O.A : 28/04/2020Place of Accident : 688A WOODLANDS DRIVE 75 CARPARKIs driver the owner? (YES / NO) Nature of Accident : _____If NO, Driver Name / Age : ZHU MINGBOOI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NODriver Tel No. : _____ (V/L: YES / NO)Insured Liability : _____ % **Final ? Yes / No**SJV 5560HINSRS:
WSP: TEAM AUTOPRO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SJV 5560H - X	SMK 854R - 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:	
Repair Cost:	S\$ 8,700.00	(10 days) Reduction: 9,910.72/53 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 21/12/2020	Confirm with ADEL	Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 8,700.00			
Loss of Rental (LOR):	S\$	(days)		
Loss of Use (LOU):	S\$ 960.00	(\$ 60 x 16 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\$		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ 90.00	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$		3) Survey fee: \$ 500	
Total:	S\$ 9,757.45	Global Sum S\$: 9,750.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	S\$ 9,750.00	Name 1:	TEAM AUTOPRO PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		