

ASSIGNMENTSurveyor: MR. LIMDOI: 29/04/2020Date / Time : 29/04/2020Registered in Merimen: 29/04/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SMD 3085K

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 28/04/2020

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 / NO

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No**SMM 69EINSRS:
WSP: TEAM AUTOPRO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMM 69E - X		SMD 3085K - 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
					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\$ 12,150.00	(8 days)	Reduction: 8017.20	% 40	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 18/01/2021	Confirm with ADEL			Email ☒	Call ☐
Final Liability:	% 55	(Agreed / Assessed) BOLA S/N No. : 24a			If NO or B 28, Ass. Lia :	
Repair Cost: 12,150.00	S\$ 6682.50					
Loss of Rental (LOR):	S\$ (days)				AIG'S INSTRUCTION ON 60% LIABILITY	
Loss of Use (LOU): 600.00	S\$ 330.00 (\$ 50 x 12 days)					
Loss of Income (LOI):	S\$ (\$ x days)					
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]				
GIA/LTA Search	S\$ 36.45					
Medical:	S\$				1) Claim status: ☒ Normal/Reject/Private Settle	
Disbursement:	S\$ 80.00	(e.g. ☒ Gov / Independent)			2) Report Format: TP	
Legal Cost	S\$	AIG'S INSTRUCTION			3) Survey fee: \$320.00	
Total:	S\$ 7128.95	Global Sum S\$: 7000.00				
FINAL PAYMENT	Date/Time:	Confirm with:			Email ☒	Call ☐
Payee 1:	S\$ 7000.00	Name 1:	TEAM AUTOPRO PTE LTD			
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				