

ASSIGNMENTSurveyor: ADRIANDOI: 11/06/2020Date / Time : 11/06/2020Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : SFA 4821UClaim No. : S0M02P2JName of Insured : WONG JANG CHYEPolicy No. : GA459808

Insured Tel No. : _____ HP: _____

Make / Model : TOYOTA COROLLA ALTIS-1.6 (A)Excess Sec II :\$ _____ D.O.A : 10/06/2020Place of Accident : SLIP ROAD OF SLE TOWARDS BKEIs 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**GBJ 2744YINSRS:
WSP: ADVANCE AUTO
Tel : GARAGE
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	GBJ 2744Y - CC4/FWD19008495/Awa3q2 ; 10/05/2019	Non-Reporting ltr (1st):	
	SFA 4821U - X	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\$ 6900.00 (8 days) Reduction: 8435.37 % 55	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time:	Confirm with XAVIER	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 6900.00		
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU):	S\$ 600.00 (\$ 60 x 10 days)		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$		
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: \$350.00	
Total:	S\$ 7500.00	Global Sum S\$:	
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1:	S\$ 7500.00	Name 1: ADVANCE AUTO GARAGE	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	