

ASSIGNMENTSurveyor: ADRIANDOI: 29/06/2020Date / Time : 29.06.2020Registered in Merimen: 29.06.2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SLC 2761RClaim No. : 9381240677SGName of Insured : AHMAD POART BIN ALI IN THE ESTATE OFPolicy No. : 20700087677

Insured Tel No. : _____ HP: _____

Make / Model : TOYOTA COROLLA ALTIS-1.6 (A)Excess Sec II :S\$ _____ D.O.A : 29/06/2020 08:25Place of Accident : PIE TOWARDS CITYIs driver the owner? (YES / **NO**) Nature of Accident : _____If **NO**, Driver Name / Age : M FAUZAN BIN M FAIZOI GIA REPORT: **YES** / NO ; TP GIA REPORT: **YES** / NODriver Tel No. : _____ (V/L: **YES** / NO)Insured Liability : _____ % **Final ? Yes / No**SMN 905LINSRS:
WSP: **PREMIUM**
Tel :
Liability :
RMKS:INSRS:
WSP:
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	SMN 905L - X	SLC 2761R - X																																																																					
	<table border="1"> <thead> <tr> <th>STAGE</th> <th colspan="2">DATE / PIC</th> </tr> </thead> <tbody> <tr><td>Non-Reporting ltr (1st):</td><td></td><td></td></tr> <tr><td>Non-Reporting ltr (2nd):</td><td></td><td></td></tr> <tr><td>Non-Reporting ltr (Final):</td><td></td><td></td></tr> <tr><td>Notification ltr (if non-pickup):</td><td></td><td></td></tr> <tr><td>Call OI:</td><td></td><td></td></tr> <tr><td>After call ltr to OI:</td><td></td><td></td></tr> <tr> <td>Documentation Check List:</td> <td>Handler</td> <td>Typist</td> </tr> <tr><td>Notification ltr (if non-pickup)</td><td>☐</td><td>☐</td></tr> <tr><td>After call ltr to OI:</td><td>☐</td><td>☐</td></tr> <tr><td>Authorisation To Act:</td><td>☐</td><td>☐</td></tr> <tr><td>Release Voucher:</td><td>☐</td><td>☐</td></tr> <tr><td>Final Repair Bill:</td><td>☐</td><td>☐</td></tr> <tr><td>Car Rental Invoice:</td><td>☐</td><td>☐</td></tr> <tr><td>Towing Invoice</td><td>☐</td><td>☐</td></tr> <tr><td>LTA / GIA :</td><td>☐</td><td>☐</td></tr> <tr><td>Medical Bill:</td><td>☐</td><td>☐</td></tr> <tr><td>PIR:</td><td>☐</td><td>☐</td></tr> <tr><td>Mandate/Reject Instruction:</td><td>☐</td><td>☐</td></tr> <tr><td>LOD</td><td>☐</td><td>☐</td></tr> <tr><td>Payment Breakdown Form:</td><td></td><td>☐</td></tr> <tr><td>Post-Repair Photos:</td><td>☐</td><td>☐</td></tr> <tr><td>Others:</td><td>☐</td><td>☐</td></tr> </tbody> </table>		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:	☐	☐
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Others:	☐	☐																																																																					
PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____																																																																					
FINALIZATION	Date/Time: _____	Confirm with: _____																																																																					
Repair Cost: P/P S\$ 6,338.00 (5 days) Reduction: 6,474/51 %	Confirm by: _____																																																																						
Email ☐ Call ☐																																																																							
FINAL SETTLEMENT	Date/Time: 30/12/2020	Confirm with NADIA																																																																					
Email ☐ Call ☐																																																																							
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Loss of Use (LOU): S\$ 360.00 (\$ 60 x 6 days)																																																																							
Loss of Income (LOI): S\$ (\$ x days)																																																																							
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GIA/LTA Search S\$ 2.00																																																																							
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																																																																						
Total: S\$ 7,143.66	Global Sum S\$:																																																																						
FINAL PAYMENT	Date/Time: _____	Confirm with: _____																																																																					
Email ☐ Call ☐																																																																							
Payee 1: S\$ 7,143.66	Name 1:	Premium Automobiles Pte Ltd																																																																					
Payee 2: (Strike if N.A.) S\$	Name 2:																																																																						
Payee 3: (Strike if N.A.) S\$	Name 3:																																																																						