

ASSIGNMENT

Surveyor: STEVE DOI: 06/07/2020 Date / Time : 06/07/2020
Registered in Merimen: 06/07/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SMP 8774J Claim No. : 0863639258SG
Name of Insured : MARIAM BINTI ANANG Policy No. : 1900224904
Insured Tel No. : _____ HP: _____ Make / Model : MITSUBISHI ATTRAGE-1.2 CVT (A)
Excess Sec II :S\$ _____ D.O.A : 04/07/2020 20:50 Place of Accident : EXIT TO EUNOS LINK OPPOSITE UBI DRIVING CENTRE
Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age :

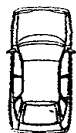
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

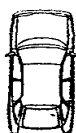
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / NoSHC 6988A

INSRS:
WSP: **PREMIER**
Tel : **AUTO**
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SHC 6988A - X	SMP 8774J - X	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/SUM S\$ 2,950.00 (4 days) Reduction: 66 %			Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 17.12.2020 Confirm with VINCENT			Email ☒	Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27			If NO or B 28, Ass. Lia :	
Repair Cost: (w/GST) S\$ 3,156.50				
Loss of Rental (LOR): S\$ 224.70 (5 days) x 44.94				
Loss of Use (LOU): S\$ (\$ x 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\$			1) Claim status: Normal/ Reject/Private Settle	
Disbursement: S\$ (e.g. Tow/ Independent)			2) Report Format: TP	
Legal Cost S\$			3) Survey fee: 320.00	
Total: S\$ 3,383.20	Global Sum S\$:			
FINAL PAYMENT Date/Time:	Confirm with:		Email ☐	Call ☐
Payee 1: S\$ 3,383.20	Name 1:	Premier Automotive Services Pte Ltd		
Payee 2: (Strike if N.A.) S\$	Name 2:			
Payee 3: (Strike if N.A.) S\$	Name 3:			