

ASSIGNMENTSurveyor: **ADRIAN**DOI: **08/07/2020**Date / Time : **08/07/2020**Registered in Merimen: **—****Pre-assign / CCU / FTE**Insured Vehicle No. : **SGY 6575D**Claim No. : **—**Name of Insured : **TEO ENG HENG**Policy No. : **Z19VP05024590**Insured Tel No. : **—** HP: **—**Make / Model : **MAZDA 3-1.6 (A)****Excess Sec II :S\$** **—** D.O.A : **07/07/2020 08:30**Place of Accident : **TOSCA STREET AND FIGARO STREET T JUNCTION**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**SFY 8321T**INSRS:
WSP: **JACK CARS**
Tel : **ENTERPRISE**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SFY 8321T - X	SGY 6575D - 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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐
			Others:	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by: LWP	
Repair Cost:	P/P S\$ 3,751.20	(4 days) Reduction:	62 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08.09.21	Confirm with THANA	Email ☐ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST S\$ 4,013.78	OI TURN OUT FROM MINOR (CHARGED BY TRAFFIC POLICE)		
Loss of Rental (LOR):	w/GST S\$ 749.00	(7 days) X \$100		
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/Prints/Settle	
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -		3) Survey fee: \$400	
Total:	S\$ 4,764.78	Global Sum S\$: 4,760.00		
FINAL PAYMENT	Date/Time: 08.09.21	Confirm with: THANA	Email ☐ Call ☐	
Payee 1:	S\$ 4,760.00	Name 1: JACK CARS ENTERPRISE PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		