

ASSIGNMENTSurveyor: OI SUN PINDOI: 23/07/2020Date / Time : 23/07/2020Registered in Merimen: 27/07/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SMF 2598T

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 16/07/2020 18:30

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****SG 1692J**INSRS:
WSP: **SMRT ,WL**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SG 1692J - X	SMF 2598T - 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:	☐ ☐
			Post-Repair Photos:	☐ ☐
			Others:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by: OSP	
Repair Cost:	P/P S\$ 1,673.00	(3 days) Reduction:	84 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12.01.21	Confirm with KAREN	Email ☐ Call ☐	
Final Liability:	100 % 50	(Agreed / Assessed) BOLA S/N No. : 30	If NO or B 28, Ass. Lia :	
Repair Cost:	\$1,673.00	S\$ 836.50	BOTH PARTY MAKING A RIGHT TURN	
Loss of Rental (LOR): -	S\$ -	(days)		
Loss of Use (LOU): \$1,000.00	S\$ 500.00	(\$ 250 x 4 days)		
Loss of Income (LOI): -	S\$ -	(\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU	☐ ☐ [Tick only one]		
GIA/LTA Search	\$7.00	S\$ 7.00		
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:	\$2,680.00	S\$ 1,343.50	Global Sum S\$: \$1,300.00	
FINAL PAYMENT	Date/Time: 12.01.21	Confirm with: KAREN	Email ☐ Call ☐	
Payee 1:	S\$ 1,300.00	Name 1:	SMRT BUSES LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		