

ASSIGNMENTSurveyor: **ADRIAN**DOI: **22/9/2020**Date / Time : **22/9/2020**Registered in Merimen: **22/9/2020****Pre-assign / CCU / FTE**Insured Vehicle No. : **SMN 2059R**Claim No. : **9265420689SG**Name of Insured : **HAIRULNIZAM BIN JUMIRAN**Policy No. : **1900121521**Insured Tel No. : _____ HP: **92336556**Make / Model : **MAZDA 3-1.5 4DR M-HYBRID CLASSIC (A)**Excess Sec II : \$ _____ D.O.A : **18/09/2020 15:20**Place of Accident : **YIO CHU KANG RD**Is driver the owner? (YES / **NO**) Nature of Accident : _____If **NO**, Driver Name / Age : **LEE JIA LING**OI GIA REPORT: **YES** / NO ; TP GIA REPORT: **YES** / NODriver Tel No. : **97888532**(V/L: **YES** / NO)Insured Liability : % **Final ? Yes / No****SMC 8315U**INSRS:
WSP: **RYDER AUTO**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SMC 8315U - X	SMN 2059R - 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
			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: L/S	\$S 14,900.00	(9 days) Reduction: 51 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 30.05.22	Confirm with RYDER	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	\$S 15,943.00	OID MAKE A RIGHT TURN INTO MAIN ROAD		
Loss of Rental (LOR):	\$S -	(days)		
Loss of Use (LOU):	\$S 660.00	(\$ 60 x 11 days)		
Loss of Income (LOI):	\$S -	(\$ x days)		
LOR only ☐	LOU only ☒	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search	\$S 29.00			
Medical:	\$S -			
Disbursement:	\$S 50.00	(e.g. Tow/ Independent)	1) Claim status: Normal/ Reject/Private Settle	
Legal Cost	\$S -	2) Report Format: TP		
Total:	\$S 16,682.00	Global Sum \$S: 16,680.00	3) Survey fee: \$320	
FINAL PAYMENT	Date/Time: 30.05.22	Confirm with: RYDER	Email ☐	Call ☐
Payee 1:	\$S 16,680.00	Name 1: RYDER AUTO PTE LTD		
Payee 2: (Strike if N.A.)	\$S	Name 2:		
Payee 3: (Strike if N.A.)	\$S	Name 3:		