

ASSIGNMENTSurveyor: KENNETHDOI: 11/11/2020Date / Time : 11/11/2020Registered in Merimen: 12/11/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SKT 518M

Claim No. : _____

Name of Insured : MDM TAN KAY HIAN

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : MAZDA 3-1.4 SEDAN 1.5L SP.6EAT (A)Excess Sec II : S\$ _____ D.O.A : 09/11/2020 07:05Place of Accident : KJE (PIE) 7.1 KM

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : TEO BOON ANN

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No**SMN 4099LINSRS:
WSP: CHENG
Tel : HOE
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMN 4099L - X	SKT 518M - 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
			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:	
Repair Cost: P/P	S\$ 22,495.12 (18 days) Reduction: 5 %	Email ☐ Call ☐		
FINAL SETTLEMENT	Date/Time: 16.04.2021 Confirm with JUNE	Email ☒ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0		
Repair Cost: w/GST	S\$ 24,069.78			
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ 1,320.00 (\$ 60 x 22 days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search	S\$ 8.00			
Medical:	S\$	1) Claim status: Normal/ Reject/Private Settlement		
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP		
Legal Cost	S\$	3) Survey fee: 320.00		
Total:	S\$ 25,397.78	Global Sum S\$: 25,390.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	S\$ 25,390.00	Name 1:	CHENG HOE MOTOR PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		