

ASSIGNMENTSurveyor: MR . LIMDOI: 17/11/2020Date / Time : 17/11/2020Registered in Merimen: 17/11/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SMG 4262T

Claim No. : _____

Name of Insured : MR LIU TIELIANG

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : MAZDA 3-1.5 (A)Excess Sec II :\$ _____ D.O.A : 16/11/2020 14:55Place of Accident : ALONG CTE AFTER THE TUNNEL
NEAR MOULMEIN ROAD

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

If NO, Driver Name / Age :

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

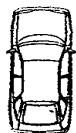
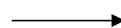
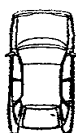
Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SMM 3652BSMG 4262T -SGF 7612ZINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:OIINSRS:
WSP: Team AutoPro
Tel : Pte Ltd.
Liability :
RMKS: TPINSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	<u>SMM 3652B -X</u>	Non-Reporting ltr (1st):	
	<u>SMG 4262T</u>	Non-Reporting ltr (2nd):	
	<u>SGF 7612Z</u>	Non-Reporting ltr (Final):	
	<u>NBA/TMI20012657/Y ; 16/11/2020</u>	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/S	S\$ 6500.00 (8 days) Reduction: \$12,583.58 % 66	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>03/02/2021</u> Confirm with <u>ADEL</u>	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%	
Repair Cost:	S\$ 6,955.00 W/GST		
Loss of Rental (LOR):	S\$ \$1348.20 (9 days) X \$149.80 (W/GST)	C.C (OI 2ND)	
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\$ 36.45		
Medical:	S\$	1) Claim status: ☒ Normal/Reject/Private Settle	
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost	S\$	3) Survey fee: <u>\$320.00</u>	
Total:	S\$ 8,339.65 Global Sum S\$:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	S\$ 8,339.65 Name 1: <u>TEAM AUTOPRO PTE LTD</u>		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		