

ASSIGNMENTSurveyor: ADRIANDOI: 21/12/2020Date / Time : 17/12/2020Registered in Merimen: 19/12/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SHA 3782G

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

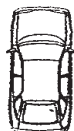
Excess Sec II :\$ _____ D.O.A : 15.12.2020 09:25Place of Accident : LORONG 17 GEYLANG > SIMS AVE

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**GBJ 6608GINSRS:
WSP: **N-51**
Tel : **Automotive**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	GBJ 6608G - X	STAGE	DATE / PIC
	SHA 3782G - CC3/AXA11015223/H1n2c3q2 ; 29/07/2011	Non-Reporting ltr (1st):	
	CC4/III16013481/T1pa3q2 ; 14/07/2016	Non-Reporting ltr (2nd):	
	CC4/III18001446/Upb3q2 ; 14.01.2018	Non-Reporting ltr (Final):	
	CS3/III19022192/Eqf3e2-1 16.12.2019	Notification ltr (if non-pickup):	
	CS3/III19022192/Hqf3e2 16/12/2019	Call OI:	
	NA/INC18000891/z4 14/01/2018	After call ltr to OI:	
	NBA/ATG19022235/z4 ;16/12/2019	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: L/S	S\$ 6,300.00	(7 days) Reduction: 47 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12.10.21	Confirm with MELODY	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 6,741.00	OID REAR ENDED TP	
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU):	S\$ 900.00	(\$ 100 x 9 days)	
Loss of Income (LOI):	S\$	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU	LOR + LOI	[Tick only one]
GIA/LTA Search	S\$ 7.45		
Medical:	S\$ -		1) Claim status: Normal/ Reject/Private Settle
Disbursement:	S\$ 100.00	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$ -		3) Survey fee: \$500
Total:	S\$ 7,748.45	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 12.10.21	Confirm with: MELODY	Email ☐ Call ☐
Payee 1:	S\$ 7,748.45	Name 1: N-51 AUTOMOTIVE PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	