

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **23/12/2020**Date / Time : **23/12/2020**Registered in Merimen: **03/01/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **SLZ 9512B**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **19/12/2020 19:30**Place of Accident : **KALLANG LEISURE PARK > NATIONAL STADIUM**

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****SLT 8222B**INSRS:
WSP: **NPH AUTO SERVICE**
Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time																																																		
	SLT 8222B - X	<table border="1"> <thead> <tr> <th>STAGE</th> <th>DATE / PIC</th> </tr> </thead> <tbody> <tr><td>Non-Reporting ltr (1st):</td><td></td></tr> <tr><td>Non-Reporting ltr (2nd):</td><td></td></tr> <tr><td>Non-Reporting ltr (Final):</td><td></td></tr> <tr><td>Notification ltr (if non-pickup):</td><td></td></tr> <tr><td>Call OI:</td><td></td></tr> <tr><td>After call ltr to OI:</td><td></td></tr> <tr> <td>Documentation Check List:</td> <td>Handler</td> </tr> <tr> <td></td> <td>Typist</td> </tr> <tr><td>Notification ltr (if non-pickup)</td><td>☐</td></tr> <tr><td>After call ltr to OI:</td><td>☐</td></tr> <tr><td>Authorisation To Act:</td><td>☐</td></tr> <tr><td>Release Voucher:</td><td>☐</td></tr> <tr><td>Final Repair Bill:</td><td>☐</td></tr> <tr><td>Car Rental Invoice:</td><td>☐</td></tr> <tr><td>Towing Invoice</td><td>☐</td></tr> <tr><td>LTA / GIA :</td><td>☐</td></tr> <tr><td>Medical Bill:</td><td>☐</td></tr> <tr><td>PIR:</td><td>☐</td></tr> <tr><td>Mandate/Reject Instruction:</td><td>☐</td></tr> <tr><td>LOD</td><td>☐</td></tr> <tr><td>Payment Breakdown Form:</td><td>☐</td></tr> <tr><td>Post-Repair Photos:</td><td>☐</td></tr> <tr><td>Others:</td><td>☐</td></tr> </tbody> </table>	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:	☐
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PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____																																																
FINALIZATION	Date/Time: _____	Confirm with: _____																																																
	Repair Cost: S\$ _____	(_____ days) Reduction: _____ %																																																
		Email ☐ Call ☐																																																
FINAL SETTLEMENT	Date/Time: _____	Confirm with _____																																																
	Final Liability: % _____	(Agreed / Assessed) BOLA S/N No. : _____																																																
	Repair Cost: S\$ _____	If NO or B 28, Ass. Lia : _____																																																
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	Loss of Use (LOU): S\$ _____	(\$ _____ x _____ days)																																																
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	GIA/LTA Search S\$ _____																																																	
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	Disbursement: S\$ _____	(e.g. Tow/ Independent)																																																
	Legal Cost S\$ _____	2) Report Format: _____																																																
		3) Survey fee: _____																																																
Total:	S\$ _____	Global Sum S\$:																																																
FINAL PAYMENT	Date/Time: _____	Confirm with: _____																																																
		Email ☐ Call ☐																																																
	Payee 1: S\$ _____	Name 1: _____																																																
	Payee 2: (Strike if N.A.) S\$ _____	Name 2: _____																																																
	Payee 3: (Strike if N.A.) S\$ _____	Name 3: _____																																																