

ASSIGNMENTSurveyor: ADRIANDOI: 26.02.2021Date / Time : 26.02.2021

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : YN 9852D

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 24.02.2021 08:10

Place of Accident : _____

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

SJT 8141AINSRS:
WSP: XIN HUA
Tel : WORKSHOP
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	<u>SJT 8141A</u>	<u>NA/AIG21002605/r3 ; 24.02.2021</u>	Non-Reporting ltr (1st):	
	<u>YN 9852D</u>		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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐
			Others:	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: <u>L/SUM</u>	<u>S\$ 11,800.00</u> (<u>6</u> days) Reduction: <u>45</u> %		Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>15/7/2021</u> Confirm with <u>KERRY</u>		Email ☒ Call ☐	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>27</u>		If NO or B 28, Ass. Lia :	
Repair Cost:	<u>S\$ 12,626.00</u>			
Loss of Rental (LOR):	<u>S\$ 900.00</u> (<u>9</u> days) x <u>\$100.00</u>			
Loss of Use (LOU):	<u>S\$</u> (\$ x days)			
Loss of Income (LOI):	<u>S\$</u> (\$ x days)			
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search	<u>S\$ 7.45</u>			
Medical:	<u>S\$</u>		1) Claim status: Normal/ Reject/Private Settle	
Disbursement:	<u>S\$</u> (e.g. Tow/ Independent)		2) Report Format: <u>TP</u>	
Legal Cost	<u>S\$</u>		3) Survey fee: <u>400.00</u>	
Total:	<u>S\$ 13,533.45</u>	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	<u>S\$ 13,533.45</u>	Name 1: <u>Xin Hua Workshop Pte Ltd</u>		
Payee 2: (Strike if N.A.)	<u>S\$</u>	Name 2:		
Payee 3: (Strike if N.A.)	<u>S\$</u>	Name 3:		