

ASSIGNMENTSurveyor: MarcusDOI: 08/04/2021Date / Time : 08/04/2021Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : SLD 9681L

Claim No. : _____

Name of Insured : KHOH THAI PHONG

Policy No. : _____

Insured Tel No. : _____ HP: _____

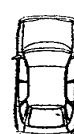
Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 05/04/2021

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 / NODriver Tel No. : _____ (V/L: ☒ YES / NO)Insured Liability : _____ % **Final ? Yes / No****SMX 2494P**INSRS:
WSP: LEE BROTHERS
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMX 2494P : X	STAGE
	SLD 9681L : NA/CTI19007542/z4 ; DOA : 28/04/2019	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: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:
		Confirm by: CKS
Repair Cost: L/S	S\$ 2,350.00 (4 days) Reduction: 54 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12.07.21 Confirm with SEBASTIAN	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 2,514.50 OI CHANGED LANE HIT TP	
Loss of Rental (LOR):	S\$ - (days)	
Loss of Use (LOU):	S\$ 360.00 (\$ 60 x 6 days)	
Loss of Income (LOI):	S\$ - (\$ x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S\$ 7.45	
Medical:	S\$ -	1) Claim status: Normal/ Reject/Private Settle
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$ -	3) Survey fee: \$400
Total:	S\$ 2,881.95 Global Sum S\$: 2,880.00	
FINAL PAYMENT	Date/Time: 12.07.21 Confirm with: SEBASTIAN	Email ☐ Call ☐
Payee 1:	S\$ 2,880.00 Name 1: LEE BROTHERS AUTOMOTIVE PTE LTD	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	