

ASSIGNMENTSurveyor: **ADRIAN**

DOI: 14/04/2021

Date / Time : 13/04/2021

Registered in Merimen: 13/04/2021

Pre-assign / CCU / FTEInsured Vehicle No. : **SMC 8208X**Claim No. : **7040880506SG**

Name of Insured :

Policy No. : **1800087814**

Insured Tel No. : HP: _____

Make / Model :

Excess Sec II :S\$

D.O.A : **12/04/2021 07:00**Place of Accident : **Defu Flyover**

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No****SKN 8892K**

INSRS:

WSP: **PREMIUM**

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time			
	SKN 8892K - CS/AXA15004103/T1qy3k3 ; 06.03.2015	STAGE	DATE / PIC
	SMC 8208X - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
CLAIMANT-	TEO KOON SOON	Call OI:	
		After call ltr to OI:	
		Documentation Check List: Handler Typist	
	TPV: AUDI A4 - 1984cc	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: P/P	S\$ \$3,545.60	(3 days) Reduction: \$3,402.40 % 49	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17/03/2022	Confirm with NADIA	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 3,793.79	W/GST	
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU):	S\$ 180.00 (\$ 60 x 3 days)		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ 2.00		
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: \$320.00
Total:	S\$ 3,975.79	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 3,975.79	Name 1: PREMIUM AUTOMOBILES PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	