

ASSIGNMENT

Surveyor:

TAUFIKH

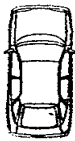
DOI:

20/04/2021

Date / Time :

19/04/2021

Registered in Merimen:

19/04/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : **EE 555E**Claim No. : **6145069044SG**

Name of Insured :

Policy No. : **2070180559**

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

19.03.2021 22:00

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

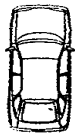
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability :

%

Final ? Yes / No**SHC 6155L**

INSRS:

WSP: **PREMIER**

Tel :

Liability :

RMKS:



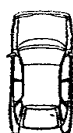
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time			
	SHC 6155L - CC3/AIG15017929/H1jg3s2 ; 20/10/2015	STAGE	DATE / PIC
	CS/MSG19003700/K1sd3e2 ; 22/02/2019	Non-Reporting ltr (1st):	
	NA/INC16002489/r3 ; 08/02/2016	Non-Reporting ltr (2nd):	
	EE 555E - CC3/AIG15015959/eb3XX ; 16/09/2015	Non-Reporting ltr (Final):	
	CC3/AIG17003236/H1wb3q2 ; 13/02/2017	Notification ltr (if non-pickup):	
	CC7/AIG12007258/Gpb3q2 ; 20/03/2012	Call OI:	
	CS/AIG12006354/Rvn ; 20/03/2012	After call ltr to OI:	
	NBA/AIG15017222/e1 ; 16/09/2015	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: P/P	S\$ 710.00	(2 days) Reduction: 72 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/03/2022	Confirm with Wee Dek	Email ☒ Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: 759.70	S\$ 379.85	w/GST	
Loss of Rental (LOR): 156.90	S\$ 78.45	(2.5 days) x S\$ 62.76	
Loss of Use (LOU):	S\$	(\$ x days)	
Loss of Income (LOI): 125.00	S\$ 62.50	(\$ 50 x 2.5 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\$ 522.80	Global Sum S\$: 500.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 500.00	Name 1: Premier Automotive Services Pte Ltd	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	