

ASSIGNMENTSurveyor: **STEVE**DOI: **21/04/2021**Date / Time : **20/04/2021**Registered in Merimen: **—****Pre-assign / CCU / FTE**Insured Vehicle No. : **SMC 8257D**

Claim No. : _____

Name of Insured : **Yeo Sock Bee**

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **09/01/2021**

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****SJU 9806D** →INSRS:
WSP: AUBURN AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
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WSP:
Tel :
Liability :
RMKS:

Date/ Time																																																
	SJU 9806D : X ; SMC 8257D : 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>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	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: %																																														
FINAL SETTLEMENT	Date/Time:	Confirm with:																																														
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :																																														
Repair Cost:	S\$																																															
Loss of Rental (LOR):	S\$	(days)																																														
Loss of Use (LOU):	S\$	(\$ x days)																																														
Loss of Income (LOI):	S\$	(\$ x days)																																														
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GIA/LTA Search	S\$																																															
Medical:	S\$																																															
Disbursement:	S\$	(e.g. Tow/ Independent)																																														
Legal Cost	S\$																																															
Total:	S\$	Global Sum S\$:																																														
FINAL PAYMENT	Date/Time:	Confirm with:																																														
Payee 1:	S\$	Name 1:																																														
Payee 2: (Strike if N.A.)	S\$	Name 2:																																														
Payee 3: (Strike if N.A.)	S\$	Name 3:																																														