

ASSIGNMENTSurveyor: KennethDOI: 08/06/2021Date / Time : 09/06/2021Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : SLD 1323Z

Claim No. : _____

Name of Insured : ERNIE SULASTRI BTE SONTARIL

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 04/06/2021

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****SHD 5343L**INSRS:
WSP: **TRANS-CAB**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHD 5343L : CC3/ASM19011486/Kga3s2 ; DOA : 26/06/2019	STAGE
	SLD 1323Z : NBA/CTI21006432/Y ; DOA : 04/06/2021	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: KSC
Repair Cost: P/P S\$ 540.00 (1.5 days) Reduction: 95 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14.07.21 Confirm with WAI YIN	Email ☐ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost: w/GST S\$ 577.80		OID SWERVED INTO TP LANE
Loss of Rental (LOR): S\$ 168.53 (1.5 days) X \$112.35		
Loss of Use (LOU): S\$ - (\$ x days)		
Loss of Income (LOI): S\$ 75.00 (\$ 50 x 1.5 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☒ [Tick only one]		
GIA/LTA Search S\$ 7.49		
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\$ 828.82	Global Sum S\$: 820.00	
FINAL PAYMENT	Date/Time: 14.07.21 Confirm with: WAI YIN	Email ☐ Call ☐
Payee 1: S\$ 820.00	Name 1: TRANS-CAB AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	