

ASSIGNMENTSurveyor: AdrianDOI: 29/06/2021Date / Time : 22/06/2021Registered in Merimen: 22/06/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SLN 574U

Claim No. : _____

Name of Insured : OLSEN CRAIG MICHAEL

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 18/06/2021Place of Accident : Junction of Bayfront ave and marina blvdIs 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****SCX 73C**INSRS:
WSP: **PREMIUM**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time																																																
	SCX 73C : X ; SLN 574U : X	<table border="1"> <tr> <th>STAGE</th> <th>DATE / PIC</th> </tr> <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 Typist</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> </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 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:	☐	Post-Repair Photos:	☐ ☐	Others:	☐ ☐
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	TPV: AUDI TT COUPE - 1984cc																																															
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____																																																
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____																																																
Repair Cost: P/P	S\$ \$27,138.04 (15 days) Reduction: \$9,261.96 % 25	Email ☐ Call ☐																																														
FINAL SETTLEMENT Date/Time: <u>14/01/2022</u> Confirm with <u>NADIA</u> Email ☒ Call ☐																																																
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : <u>NIL</u>	If NO or B 28, Ass. Lia :																																														
Repair Cost:	S\$ 29,037.70 W/GST																																															
Loss of Rental (LOR):	S\$ (days)	OI GG STRAIGHT IN A LEFT TURN ONLY																																														
Loss of Use (LOU):	S\$ 1,700.00 (\$ 100 x 17 days)	LANE, TP TURNING LEFT AT A LEFT																																														
Loss of Income (LOI):	S\$ (\$ x days)	TURN/STRAIGHT LANE)																																														
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [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\$ 30,739.70	Global Sum S\$:																																														
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☒ Call ☐																																																
Payee 1:	S\$ 30,739.70	Name 1: PREMIUM AUTOMOBILES PTE LTD																																														
Payee 2: (Strike if N.A.)	S\$	Name 2:																																														
Payee 3: (Strike if N.A.)	S\$	Name 3:																																														