

ASSIGNMENTSurveyor: MarcusDOI: 05/07/2021Date / Time : 05/07/2021Registered in Merimen: 05/07/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SMY 183U

Claim No. : _____

Name of Insured : WONG PHEI LIP

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 29/04/2021

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****FBL 6844E**INSRS:
WSP: EROFIA
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time																																																
	FBL 6844E : X ; SMY 183U : 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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11/02/2022	TP TOW OUT VEHICLE FROM WORKSHOP AS TP CHARGED BY T.POLICE. SUBMIT WP. ADMIN TO CLOSE																																															
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____																																																
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____																																																
Repair Cost: P/P	S\$ \$3,008.30 (4 days) Reduction: \$3,920.30 % 57	Email ☐ Call ☐																																														
FINAL SETTLEMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐																																																
Final Liability:	% (Agreed / Assessed) BOLA S/N No. : _____	If NO or B 28, Ass. Lia :																																														
Repair Cost:	S\$ Checked Items: \$1,888.50																																															
Loss of Rental (LOR):	S\$ (_____ days)																																															
Loss of Use (LOU):	S\$ (\$ _____ x _____ days)																																															
Loss of Income (LOI):	S\$ (\$ _____ x _____ days)																																															
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]																																																
GIA/LTA Search	S\$																																															
Medical:	S\$	1) Claim status: Normal/Reject/Private Settle																																														
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: WP																																														
Legal Cost	S\$	3) Survey fee: \$250.00																																														
Total:	S\$	Global Sum S\$:																																														
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☐ Call ☐																																																
Payee 1:	S\$	Name 1: _____																																														
Payee 2: (Strike if N.A.)	S\$	Name 2: _____																																														
Payee 3: (Strike if N.A.)	S\$	Name 3: _____																																														