

ASSIGNMENTSurveyor: **KENNETH**DOI: **30/07/2021**Date / Time : **30.07.2021**Registered in Merimen: **30.07.2021 BY WKSP****Pre-assign / CCU / FTE**Insured Vehicle No. : **PC 6179Z**Claim No. : **MFL2021D0003313**

Name of Insured : _____

Policy No. : **D20MFL0003256_01**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **29.07.2021 07.40**Place of Accident : **LOR 8 TOA PAYOH**

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : _____

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****SMJ 3841M**INSRS:
WSP: **CITY AUTO**
Tel : **PTE LTD**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SMJ 3841M - X	STAGE	DATE / PIC
	PC 6179Z - NBA/MSG18016209/Y ; 05.09.2018	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\$ 1,250.08	(2 days) Reduction: 40 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 13.12.21	Confirm with VRONICA	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 1,337.59	OID OVERTAKE HIT TP	
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU):	S\$ 180.00	(\$ 60 x 3 days)	
Loss of Income (LOI):	S\$ -	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$ 7.45		
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: \$350
Total:	S\$ 1,525.04	Global Sum S\$: 1,520.00	
FINAL PAYMENT	Date/Time: 13.12.21	Confirm with: VRONICA	Email ☐ Call ☐
Payee 1:	S\$ 1,520.00	Name 1: CITY AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	