

ASSIGNMENTSurveyor: **MR LIM**DOI: **12/08/2021**Date / Time : **11/08/2021**Registered in Merimen: **12/08/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **SKZ 338J**Claim No. : **3553997307SG**Name of Insured : **SIN LENG INDUSTRIES PTE LTD**Policy No. : **2100447974**

Insured Tel No. : _____ HP: _____

Make / Model : **Infiniti Q50 2.0T BASE A/T****Excess Sec II :S\$** _____ D.O.A : **10/08/2021 10:50**Place of Accident : **AYE TOWARDS TUAS BEFORE PIONEER NORTH EXIT**

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

If NO, Driver Name / Age : **ANG DUN HAO**

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****SLX 7441X**INSRS:
WSP: **TEAM
AUTOPRO
PTE LTD**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					
	SLX 7441X - X	SKZ 338J - X	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:		☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐	☐
			Others:	☐	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	LTG	
Repair Cost:	P/P S\$ 11,495.92	(12 days) Reduction:	45 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 26.01.22	Confirm with ADEL	Email ☐	Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :		
Repair Cost:	w/GST S\$ 12,300.63	OID REAR ENDED TP			
Loss of Rental (LOR):	S\$ 1,600.00	(16 days) x \$100			
Loss of Use (LOU):	S\$ -	(\$ x 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/Dispute/Settle			
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP		
Legal Cost	S\$ -	3) Survey fee: \$320			
Total:	S\$ 13,908.08	Global Sum S\$: 13,900.00			
FINAL PAYMENT	Date/Time: 26.01.22	Confirm with: ADEL	Email ☐	Call ☐	
Payee 1:	S\$ 13,900.00	Name 1:	TEAM AUTOPRO PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			