

ASSIGNMENTSurveyor: AdrianDOI: 11/08/2021Date / Time : 13/08/2021Registered in Merimen: 13/08/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SMR 5570P

Claim No. : _____

Name of Insured : LIM LEE KENG

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 13/07/2021

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****SGU 9787K**INSRS:
WSP: 1ST AUTOWORKS
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SGU 9787K : NA/AIG18014382/h4 ; DOA : 07/08/2018		STAGE		DATE / PIC
	SMR 5570P : CS/AIG21007673/Evf3n2 ; DOA : 13/07/2021		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:	
Repair Cost: L/SUM	S\$ 2,600.00	(5 days)	Reduction: 88 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 20/12/2021	confirm with SUHAIMI		Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15		If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 2,782.00				
Loss of Rental (LOR):	S\$	(days)			
Loss of Use (LOU):	S\$ 300.00	(\$ 60 x 5 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\$				
Disbursement:	S\$	(e.g. Tow/ Independent)		1) Claim status: Normal/ Reject/Private Settle	
Legal Cost	S\$			2) Report Format: TP	
Total:	S\$ 3,082.00	Global Sum S\$:		3) Survey fee: 320.00	
FINAL PAYMENT	Date/Time:	Confirm with:		Email ☐	Call ☐
Payee 1:	S\$ 3,082.00	Name 1:	1st Autoworks Pte Ltd		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			