

ASSIGNMENTSurveyor: MTHDOI: 18/08/2021Date / Time : 16/08/2021Registered in Merimen: 16/08/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : GBH 2264BClaim No. : MCV2021D0003443

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : 14/08/2021Place of Accident : JUNC. OF BURN ROAD & HARRISON ROAD

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**GX 4664ZINSRS:
WSP: EM- 1 AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	<u>GX 4664Z - X</u>	<u>GBH 2264B - X</u>	
			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: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/S	S\$ 4,700.00 (5 days) Reduction:	\$2,686.55 % 36	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22/04/2022	Confirm with KAREN	Email ☒ Call ☐
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : 14a		If NO or B 28, Ass. Lia :
Repair Cost: 5029.00	S\$ 2,514.50 W/GST		
Loss of Rental (LOR):192.60	S\$ 96.30 (3 days) x \$64.20 W/GST		
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/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	S\$		3) Survey fee: \$350.00
Total:	S\$ 2,618.25	Global Sum S\$: 2,600.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 2,600.00	Name 1: EM-1 AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	