

ASSIGNMENTSurveyor: AdrianDOI: 02/09/2021Date / Time : 25/08/2021Registered in Merimen: 25/08/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SML 2830R

Claim No. : _____

Name of Insured : NGAU AIK FUN

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 23/08/2021

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****SNA 1343H**INSRS:
WSP: **XIN HUA**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SNA 1343H : X ; SML 2830R : 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
			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:	Confirm by: LWP	
FINALIZATION	Date/Time:	Confirm with:	Email ☐ Call ☐	
Repair Cost: LS	S\$ 1,300.00	(3 days) Reduction: 89 %		
FINAL SETTLEMENT	Date/Time: 19.04.22	Confirm with KERRY	Email ☐	Cal ☐
Final Liability: 100	% 50	(Agreed / Assessed) BOLA S/N No. : 25	If NO or B 28, Ass. Lia :	
Repair WGST : \$1,391	S\$ 695.50	BOTH PARTY REVERSED INTO PARKING LOT		
Loss of Rental (LOR): -	S\$ -	(days)		
Loss of Use (LOU): \$300	S\$ 150	(\$ 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 \$36.45	S\$ 36.45			
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: \$320		
Total:	\$1,727.45	S\$ 881.95	Global Sum S\$: 880.00	
FINAL PAYMENT	Date/Time: 19.04.22	Confirm with: KARRY	Email ☐	Cal ☐
Payee 1:	S\$ 880.00	Name 1:	XIN HUA WORKSHOP PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		