

ASSIGNMENTSurveyor: AdrianDOI: 25/08/2021Date / Time : 26/08/2021Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : GZ 9925C

Claim No. : _____

Name of Insured : GREAT WALL INTERIOR RENOVATION PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 24/08/2021

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****PC 7683C**INSRS:
WSP: NEW HOCK TECK
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time																																																																																																
	PC 7683C : GZ 9925C : NM/CTI21008942/r3 ; DOA : 24/08/2021	<table border="1"> <thead> <tr> <th>STAGE</th> <th>DATE / PIC</th> </tr> </thead> <tbody> <tr><td>Non-Reporting ltr (1st):</td><td></td></tr> <tr><td>Non-Reporting ltr (2nd):</td><td></td></tr> <tr><td>Non-Reporting ltr (Final):</td><td></td></tr> <tr><td>Notification ltr (if non-pickup):</td><td></td></tr> <tr><td>Call OI:</td><td></td></tr> <tr><td>After call ltr to OI:</td><td></td></tr> <tr> <td>Documentation Check List:</td> <td>Handler</td> </tr> <tr> <td>Notification ltr (if non-pickup)</td> <td>☐</td> </tr> <tr> <td>After call ltr to OI:</td> <td>☐</td> </tr> <tr> <td>Authorisation To Act:</td> <td>☐</td> </tr> <tr> <td>Release Voucher:</td> <td>☐</td> </tr> <tr> <td>Final Repair Bill:</td> <td>☐</td> </tr> <tr> <td>Car Rental Invoice:</td> <td>☐</td> </tr> <tr> <td>Towing Invoice</td> <td>☐</td> </tr> <tr> <td>LTA / GIA :</td> <td>☐</td> </tr> <tr> <td>Medical Bill:</td> <td>☐</td> </tr> <tr> <td>PIR:</td> <td>☐</td> </tr> <tr> <td>Mandate/Reject Instruction:</td> <td>☐</td> </tr> <tr> <td>LOD</td> <td>☐</td> </tr> <tr> <td>Payment Breakdown Form:</td> <td>☐</td> </tr> <tr> <td>PRELIMINARY ADVICE</td> <td>Date/Time:</td> </tr> <tr> <td></td> <td>Sent By:</td> </tr> <tr> <td>FINALIZATION</td> <td>Date/Time:</td> </tr> <tr> <td></td> <td>Confirm with:</td> </tr> <tr> <td>Repair Cost: S\$</td> <td>(days) Reduction: %</td> </tr> <tr> <td></td> <td>Email ☐ Call ☐</td> </tr> <tr> <td>FINAL SETTLEMENT</td> <td>Date/Time:</td> </tr> <tr> <td></td> <td>Confirm with</td> </tr> <tr> <td>Final Liability: %</td> <td>(Agreed / Assessed) BOLA S/N No. :</td> </tr> <tr> <td>Repair Cost: S\$</td> <td></td> </tr> <tr> <td>Loss of Rental (LOR): S\$</td> <td>(days)</td> </tr> <tr> <td>Loss of Use (LOU): S\$</td> <td>(\$ x days)</td> </tr> <tr> <td>Loss of Income (LOI): S\$</td> <td>(\$ x days)</td> </tr> <tr> <td>LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]</td> <td></td> </tr> <tr> <td>GIA/LTA Search</td> <td>S\$</td> </tr> <tr> <td>Medical:</td> <td>S\$</td> </tr> <tr> <td>Disbursement:</td> <td>S\$ (e.g. Tow/ Independent)</td> </tr> <tr> <td>Legal Cost</td> <td>S\$</td> </tr> <tr> <td>Total:</td> <td>S\$</td> </tr> <tr> <td></td> <td>Global Sum S\$:</td> </tr> <tr> <td>FINAL PAYMENT</td> <td>Date/Time:</td> </tr> <tr> <td></td> <td>Confirm with:</td> </tr> <tr> <td></td> <td>Email ☐ Call ☐</td> </tr> <tr> <td>Payee 1:</td> <td>S\$</td> </tr> <tr> <td>Payee 2: (Strike if N.A.)</td> <td>S\$</td> </tr> <tr> <td>Payee 3: (Strike if N.A.)</td> <td>S\$</td> </tr> </tbody> </table>	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:	☐	PRELIMINARY ADVICE	Date/Time:		Sent By:	FINALIZATION	Date/Time:		Confirm with:	Repair Cost: S\$	(days) Reduction: %		Email ☐ Call ☐	FINAL SETTLEMENT	Date/Time:		Confirm with	Final Liability: %	(Agreed / Assessed) BOLA S/N No. :	Repair Cost: S\$		Loss of Rental (LOR): S\$	(days)	Loss of Use (LOU): S\$	(\$ x 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)	Legal Cost	S\$	Total:	S\$		Global Sum S\$:	FINAL PAYMENT	Date/Time:		Confirm with:		Email ☐ Call ☐	Payee 1:	S\$	Payee 2: (Strike if N.A.)	S\$	Payee 3: (Strike if N.A.)	S\$
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:	☐																																																																																															
PRELIMINARY ADVICE	Date/Time:																																																																																															
	Sent By:																																																																																															
FINALIZATION	Date/Time:																																																																																															
	Confirm with:																																																																																															
Repair Cost: S\$	(days) Reduction: %																																																																																															
	Email ☐ Call ☐																																																																																															
FINAL SETTLEMENT	Date/Time:																																																																																															
	Confirm with																																																																																															
Final Liability: %	(Agreed / Assessed) BOLA S/N No. :																																																																																															
Repair Cost: S\$																																																																																																
Loss of Rental (LOR): S\$	(days)																																																																																															
Loss of Use (LOU): S\$	(\$ x 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)																																																																																															
Legal Cost	S\$																																																																																															
Total:	S\$																																																																																															
	Global Sum S\$:																																																																																															
FINAL PAYMENT	Date/Time:																																																																																															
	Confirm with:																																																																																															
	Email ☐ Call ☐																																																																																															
Payee 1:	S\$																																																																																															
Payee 2: (Strike if N.A.)	S\$																																																																																															
Payee 3: (Strike if N.A.)	S\$																																																																																															