

ASSIGNMENT

CC4/AIG21009148/Kea3

Surveyor:

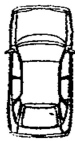
KENNETH

DOI: 06/09/2021

Date / Time : 31/08/2021

Registered in Merimen: 31/08/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : GBE 8233S

Claim No. : 1841261683SG

Name of Insured : AN NI TRADING

Policy No. : 2070030164

Insured Tel No. : HP: _____

Make / Model : Toyota HIACE

Excess Sec II :S\$

D.O.A : 27/08/2021

Place of Accident : Near 52A Lrg. 5 Toa Payoh, Singapore 311052

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

If NO, Driver Name / Age : Chen LiFeng

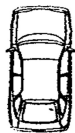
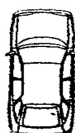
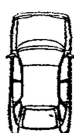
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SJR 338M

INSRS:
WSP: TROPICAL
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SJR 338M - X	GBE 8233S - 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:	☐
			Post-Repair Photos:	☐
			Others:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by: KSC	
Repair Cost: P/P	S\$ 2,087.63	(2 days) Reduction: 47 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 02.12.21	Confirm with: CALVIN	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 2,087.63	OID REAR ENDED TP		
Loss of Rental (LOR):	S\$ -	(days)		
Loss of Use (LOU):	S\$ 120.00	(\$ 60 x 2 days)		
Loss of Income (LOI):	S\$ -	(\$ x days)		
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S\$ -			
Medical:	S\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Dispute/Settle	
Legal Cost	S\$ -	2) Report Format: TP		3) Survey fee: \$320
Total:	S\$ 2,207.63	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 02.12.21	Confirm with: CALVIN	Email ☐	Call ☐
Payee 1:	S\$ 2,207.63	Name 1:	TROPICAL TECH AUTOMOBILE SERVICES	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		