

ASSIGNMENTSurveyor: **ADRIAN**DOI: **19/08/2021**Date / Time : **19/08/2021**Registered in Merimen: **10/09/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **SGT 7800Z**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **19/08/2021 07:05**Place of Accident : **9 Fajar Rd**

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****SNB 8999P**INSRS:
WSP: **ADVANCE**
Tel : **AUTO**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SNB 8999P -X	SGT 7800Z - 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
CLAIMANT-	LAWRENCE HUANG ZHIWEN		Notification ltr (if non-pickup)	☐
			After call ltr to OI:	☐
			Authorisation To Act:	☐
	TPV: MB E200 - 1991cc		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/S	S\$ \$4,300.00 (4 days) Reduction:	\$7,988.10 % 65	Email ☐	Call ☐
FINAL SETTLEMENT Date/Time:	Confirm with Xavier		Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :	27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 4,300.00			
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ 500.00 (\$ 100 x 5 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\$		1) Claim status: ☒ Normal/Reject/Private Settle	
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost	S\$		3) Survey fee: \$320.00	
Total:	S\$ 4,800.00	Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:		Email ☒	Call ☐
Payee 1:	S\$ 4,800.00	Name 1:	ADVANCE AUTO GARAGE	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		