

ASSIGNMENT

Surveyor:

THEVANDOI: **20/09/2021**Date / Time : **20/09/2021**Registered in Merimen: **20/09/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **GBK 730U**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **20/09/2021 07:05**

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 / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**SHB 8081H**INSRS:
WSP: **PREMIER**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE		DATE / PIC
	SJB 8081H - X	GBK 730U - X	
	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:		☐
PRELIMINARY ADVICE Date/Time:	Sent By:		Post-Repair Photos: ☐
			Others: ☐
FINALIZATION Date/Time:	Confirm with:		Confirm by: TTK
Repair Cost: L/S S\$ 1,450.00 (4 days) Reduction: 52 %			Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 17.12.21 Confirm with: SHAFAWATI			Email ☐ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 26			If NO or B 28, Ass. Lia :
Repair Cost: w/GST S\$ 1,551.50			OID OPEN DOOR HIT TP
Loss of Rental (LOR): S\$ 168.53 (2.5 days) X \$67.41			
Loss of Use (LOU): S\$ - (\$ - x - days)			
Loss of Income (LOI): S\$ 100.00 (\$ 40 x 2.5 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: \$320
Total: S\$ 1,827.48	Global Sum S\$:		
FINAL PAYMENT Date/Time: 17.12.21 Confirm with: SHAFAWATI			Email ☐ Call ☐
Payee 1: S\$ 1,827.48	Name 1:	PREMIER AUTOMOTIVE SERVICES PTE LTD	
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		