

ASSIGNMENT

Surveyor:

LTG

DOI:

24/09/2021

Date / Time :

24/09/2021

Registered in Merimen:

24/09/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : **SFU 3733S**Claim No. : **4831657902SG**Name of Insured : **KOO WENG YEW ALAN**Policy No. : **1900199316**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **23/09/2021**Place of Accident : **Near 50 Tampines North Drive 2**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****SJQ 7190E**INSRS:
WSP: **TEAM AUTOPRO**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SJQ 7190E : NA/CTI21009953/r3 ; DOA : 23/09/2021	STAGE
	SFU 3733S : X	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 ☐ ☐
	CLAIMANT - SENSE CAR RENTAL PTE. LTD.	LTA / GIA : ☐ ☐
	TPV: H.STREAM - 1799cc	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: LIMIT	S\$ 8,600.00 (21 days) Reduction: \$38,642.71% 82	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 04/07/2022 Confirm with ADEL	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S\$ 9,202.00 W/GST	
Loss of Rental (LOR):	S\$ (_____ days)	
Loss of Use (LOU):	S\$ 2,000.00 (\$ 80 x 25 days)	C.C (OI LAST 3RD)
Loss of Income (LOI):	S\$ (\$ _____ x _____ days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S\$ 65.45	
Medical:	S\$	1) Claim status: ☒ Normal/Reject/Private Settle
Disbursement:	S\$ 180.00 (e.g. ☒ Tow / Independent)	2) Report Format: TP
Legal Cost	S\$	3) Survey fee: \$320.00
Total:	S\$ 11,447.45 Global Sum S\$: 11,380.00 (AIG INSTRUCTION)	
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐
Payee 1:	S\$ 11,380.00 Name 1: TEAM AUTOPRO PTE LTD	
Payee 2: (Strike if N.A.)	S\$ Name 2: _____	
Payee 3: (Strike if N.A.)	S\$ Name 3: _____	