

ASSIGNMENTSurveyor: **Steve**DOI: **13/10/2021**Date / Time : **11/10/2021**Registered in Merimen: **—****Pre-assign / CCU / FTE**Insured Vehicle No. : **XD 7971X**

Claim No. : _____

Name of Insured : **GUAN CHENG LORRY SERVICES PTE LTD**

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **08/10/2021**

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****SLL 9044J**INSRS:
WSP: **KAH MOTOR**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLL 9044J : X	STAGE
	XD 7971X : CS/EGI18001814/Ktd3e2 ; DOA : 26/01/2018	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: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:
		Confirm by: CTY
Repair Cost: P/P	S\$ 8,564.14	(6 days) Reduction: 44 %
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 11.02.22	Confirm with DESMOND
		Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL
Repair Cost: w/GST	S\$ 9,163.63	OID REVERSED AND HIT TP
Loss of Rental (LOR): w/GST	S\$ 642.00	(6 days) x \$100
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\$ 9,805.63	Global Sum S\$:
FINAL PAYMENT	Date/Time: 11.02.22	Confirm with: DESMOND
		Email ☐ Call ☐
Payee 1:	S\$ 9,805.63	Name 1: KAH MOTOR CO SDN BERHAD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3:

1) Claim status: Normal/~~Reject/Private Settle~~2) Report Format: **TP**3) Survey fee: **\$400**