

Surveyor:

Rasul

DOI:

ASSIGNMENT08/10/2021

Date / Time :

11/10/2021

Registered in Merimen:

11/10/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SMY 3307K

Claim No. : _____

Name of Insured : SURESH MINHAS

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 06/10/2021

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 / NO

Driver Tel No. :

(V/L: ☒ YES / NO)Insured Liability : % **Final ? Yes / No**SHC 4103AINSRS:
WSP: **SMRT**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHC 4103A : CC3/AIG19000226/T1eb3q2 ; DOA : 02/01/2019	STAGE DATE / PIC
	SMY 3307K : CC3/AIG21010328/Gqy3 ; DOA : 06/10/2021	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:
Repair Cost: L/S S\$ 4,100.00 (7 days) Reduction: 87 %		Confirm by: MRB
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 02.03.22	Confirm with LEE GEK
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 14a		Email ☐ Call ☐
Repair Cost: S\$ 4,100.00		OI MOVE OUT FROM STATIONARY POSITION
Loss of Rental (LOR): S\$ 845.00 (13 days) x \$65		
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\$ 7.00		
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\$ 4,952.00		Global Sum S\$: 4,950.00
FINAL PAYMENT	Date/Time: 02.03.22	Confirm with: LEE GEK
Payee 1: S\$ 4,950.00	Name 1: STRIDES TAXI PTE LTD	Email ☐ Call ☐
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	