

ASSIGNMENTSurveyor: **STEVE**DOI: **27/10/2021**Date / Time : **27/10/2021**Registered in Merimen: **27/10/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **SGS 6130K**

Claim No. : _____

Name of Insured : **TEO SULING DENISE**

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

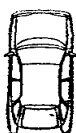
Excess Sec II :S\$ _____ D.O.A : **21/10/2021 19:40**Place of Accident : **WOODLANDS AVE 4 / DRIVE 44**

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : **TEO GEOK TIEN MAURICE**

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****FBR 7602Z**INSRS:
WSP: **Choon Kok**
Tel : **Agency Pte Ltd**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
	FBR 7602Z - X	SGS 6130K - 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
			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\$ 1,865.70	(3 days) Reduction: 12 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 11.02.22	Confirm with EDDIE	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 5	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 1,996.30	OID MAKE A RH TURN @ CONTROL JUNCTION		
Loss of Rental (LOR):	S\$ -	(3 days)		
Loss of Use (LOU):	S\$ 90.00	(\$ 30 x 3 days)		
Loss of Income (LOI):	S\$ -	(\$ x days)		
LOR only ☐	LOU only ☒	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search	S\$ -			
Medical:	S\$ -			
Disbursement:	S\$ -	(e.g. Tow/ Independent)	1) Claim status: Normal/ Reject/Dispute/Settle	
Legal Cost	S\$ -	2) Report Format: TP		
		3) Survey fee: \$320		
Total:	S\$ 2,086.30	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 11.02.22	Confirm with: EDDIE	Email ☐	Call ☐
Payee 1:	S\$ 2,086.30	Name 1: CHOONG KOK AGENCY PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		