

ASSIGNMENT

Surveyor: LWP DOI: 02/11/2021 Date / Time : 02.11.2021
 Registered in Merimen: 02.11.2021

Pre-assign / CCU / FTE

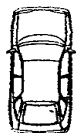
Insured Vehicle No. : SLT 8807P Claim No. : MPC2021D0004754
 Name of Insured : _____ Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
 Excess Sec II :\$ _____ D.O.A : 01.11.2021 Place of Accident : GREEN WOOD AVE
 Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No****SNA 5358P**

INSRS:
WSP: **NHT**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SNA 5358P - X	SLT 8807P - X	Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
	CLAIMANT - DIPINGXIAN SERVICES		Notification ltr (if non-pickup):	
			Call OI:	
			After call ltr to OI:	
	TPV: VOLVO XC 60 - 1969cc		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:	
Repair Cost: L/S	S\$ 4400.00	(4 days) Reduction: 6093.13	% 58	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 18/04/2022	Confirm with SUKYI	Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 4,708.00	W/GST		
Loss of Rental (LOR):	S\$	(days)	OI OVER TAKE TPV AND HIT ONTO TP	
Loss of Use (LOU):	S\$ 480.00	(\$ 80 x 6 days)		
Loss of Income (LOI):	S\$	(\$ x 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: \$500.00	
Total:	S\$ 5,195.45	Global Sum S\$: 5,150.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1:	S\$ 5,150.00	Name 1: NEW HOCK TECK MOTOR PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		