

ASSIGNMENT

Surveyor:

Thevan

DOI:

06/12/2021

Date / Time :

30/11/2021

Registered in Merimen:

30/11/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : **SMV 2220Z**

Claim No. : _____

Name of Insured : **CHIA PECK HUAN**

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **30/11/2021**Place of Accident : **TAMPINES AVE 2 // TAMPINES ST 21 & TAMPINES ST 32**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****SHB 8344A**INSRS:
WSP: **PREMIER**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHB 8344A : CC4/AIG21009297/Vrs3q2 ; DOA : 01/09/2021	STAGE
	SMV 2220Z : X	DATE / PIC
		Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
	CLAIMANT: PREMIER TAXIS PTE LTD	Call OI:
		After call ltr to OI:
		Documentation Check List: Handler Typist
	TPV: HYUNDAI I30 - 1582cc	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: P/P	S\$ \$1,236.00 (2 days) Reduction: \$3,207.07 % 72	Confirm by:
FINAL SETTLEMENT	Date/Time: 07/02/2022 Confirm with SHAFAWATI	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 1,322.52 W/GST	
Loss of Rental (LOR):	S\$ 124.12 (2 days) x \$62.06	
Loss of Use (LOU):	S\$ (\$ x days)	
Loss of Income (LOI):	S\$ 80.00 (\$ 40 x 2 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☒ [Tick only one]		
GIA/LTA Search	S\$ 2.00	
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: \$320.00
Total:	S\$ 1,528.64	Global Sum S\$: 1,500.00
FINAL PAYMENT	Date/Time:	Confirm with:
		Email ☒ Call ☐
Payee 1:	S\$ 1,500.00	Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: