

ASSIGNMENTSurveyor: **KENNETH**DOI: **08/12/2021**Date / Time : **08/12/2021**Registered in Merimen: **08/12/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **GBL 3335C**Claim No. : **7611111593SG**

Name of Insured : _____

Policy No. : **7210047408**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **06/12/2021**

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****SKR 4871B**INSRS:
WSP: **POON SIANG SEOW**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	SKR 4871B - X	GBL 3335C - X	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: KSC	
Repair Cost: L/S S\$ 2,850.00 (4 days) Reduction: 60 %			Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 16.03.22 Confirm with ALBERT			Email ☐	Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15			If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 2,850.00			OID CHANGED LANE HIT TP	
Loss of Rental (LOR)/GST S\$ 770.40 (6 days) x \$120				
Loss of Use (LOU): S\$ - (\$ x 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: \$320	
Total: S\$ 3,627.85	Global Sum S\$:			
FINAL PAYMENT Date/Time: 16.03.22 Confirm with: ALBERT			Email ☐	Call ☐
Payee 1: S\$ 3,627.85	Name 1:	POON SIANG SEOW		
Payee 2: (Strike if N.A.) S\$	Name 2:			
Payee 3: (Strike if N.A.) S\$	Name 3:			