

ASSIGNMENTSurveyor: TAUFIKHDOI: 13/12/2021Date / Time : 09/12/2021Registered in Merimen: 09/12/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SMH 6042TClaim No. : 9227387667SG

Name of Insured : _____

Policy No. : 1900008434

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 22/10/2021 08:30

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****SLE 3729T**INSRS: **Sin Yu Sin**
WSP: **Workshop**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLE 3729T - X	SMH 6042T - 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 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:	☐
			Post-Repair Photos:	☐ ☐
			Others:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by: MTH	
Repair Cost:	L/S S\$ 1,750.00 (2 days) Reduction: 60 %	Email ☐ Call ☐		
FINAL SETTLEMENT	Date/Time: 10.06.22 Confirm with WEILEANG	Email ☐ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :		
Repair Cost:	S\$ 1,750.00	OI HIT TP PARKED VEHICLE		
Loss of Rental (LOR):	S\$ - (- days)			
Loss of Use (LOU):	S\$ 120.00 (\$ 60 x 2 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/Prints Settled		
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP		
Legal Cost	S\$ -	3) Survey fee: \$320		
Total:	S\$ 1,877.45	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 10.06.22 Confirm with:	Email ☐ Call ☐		
Payee 1:	S\$ 1,877.45	Name 1: SIN YU SIN WORKSHOP		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		