

ASSIGNMENT

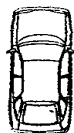
Surveyor: ADRIAN DOI: 05/01/2022 Date / Time : 16/12/2021
 Registered in Merimen: _____

Pre-assign / CCU / FTE

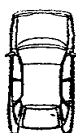
Insured Vehicle No. : SKB 27H Claim No. : S1M03OKU
 Name of Insured : MOHAMED RAFIN Policy No. : GA584415
 Insured Tel No. : _____ HP: _____ Make / Model : Jaguar F-pace
Excess Sec II :S\$ _____ D.O.A : 14/12/2021 22:55 Place of Accident : BEFORE RAFFLES HOSPITAL TWDS ECP
 Is driver the owner? (YES / NO) Nature of Accident : _____

If **NO**, Driver Name / Age : KAREN TAN BENG HUAY @RUZANNA TAN AGIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____ (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

EU 1882U

INSRS: **PEOPLE'S**
 WSP: **VEHICLE**
 Tel : **RECOVERY**
 Liability : **SERVICE**
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____

Date/ Time		STAGE	DATE / PIC
	SKB 27H - X	Non-Reporting ltr (1st):	
	EU 1882U - CC4/ASM21005155/Aga3; 23/04/2021	Non-Reporting ltr (2nd):	
	CS/FCI19021094/Aqd3e2; 26/11/2019	Non-Reporting ltr (Final):	
	NA/INC19020991/z4; 26/11/2019	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: LWP		
Repair Cost: P/P	S\$ 500.00 (2 days) Reduction: 71 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 05.05.22 Confirm with APPLE	Email ☐ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 535.00	OID ENCROACHED AND SCRATCHED TP VEH	
Loss of Rental (LOR):	S\$ - (_____ days)		
Loss of Use (LOU):	S\$ 180.00 (\$ 90 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/Private Settle	
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$350	
Total:	S\$ 722.45	Global Sum S\$:	
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☐ Call ☐		
Payee 1:	S\$ _____ Name 1: _____		
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____		