

ASSIGNMENT

Surveyor:

Adrian

DOI:

17/12/2021

Date / Time :

17/12/2021

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SMJ 2801K

Claim No. : _____

Name of Insured : JERRY YEO JIA WEI

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : 16/12/2021

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

SMZ 5516E

INSRS:
WSP: RYDER AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMZ 5516E : NA/SMO21012765/r3 ; DOA : 16/12/2021	STAGE DATE / PIC
	SMJ 2801K :	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:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/sum	S\$ 4,900.00 (4 days) Reduction: 57 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 30/05/2022 Confirm with Zeph	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 5,243.00	
Loss of Rental (LOR w/GST)	S\$ 535.00 (5 days) x \$100	
Loss of Use (LOU):	S\$ (\$ x days)	
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S\$ 36.45	
Medical:	S\$	
Disbursement:	S\$ 120.00 (e. ☒ Tow/ independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost	S\$	2) Report Format: TP
		3) Survey fee: \$400.00
Total:	S\$ 5,934.45 Global Sum S\$: 5,900.00	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 5,900.00 Name 1: Ryder Auto Pte Ltd	Email ☒ Call ☐
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	