

ASSIGNMENT

Surveyor:

Adrian

DOI:

21/12/2021

Date / Time :

21/12/2021

Registered in Merimen:

22/12/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : **SFP 6D**Name of Insured : **Chng Lai Khiam**

Insured Tel No. : _____ HP: _____

Excess Sec II :S\$ D.O.A : **17/12/2021**Is driver the owner? (☒ YES / NO) Nature of Accident : _____Claim No. : **8968088925SG**Policy No. : **2100387687-07**

Make / Model : _____

Place of Accident : **5 Joan Rd**

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****SNC 3280G**INSRS:
WSP: **XIN HUA**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SNC 3280G : X	STAGE
	SFP 6D : CC3/AIG15019005/Fwb3q2 ; DOA : 07/11/2015	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: ☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: PP	S\$ 1,203.76 (2 days) Reduction: \$8,598.56 % 88	Confirm by:
FINAL SETTLEMENT	Date/Time: 16/08/2022	Confirm with KERRY
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 23	Email ☒ Call ☐
Repair Cost:	S\$ 1,288.02 W/GST	If NO or B 28, Ass. Lia :
Loss of Rental (LOR):	S\$ 300.00 (3 days) x \$100.00	
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\$ 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: \$320.00
Total:	S\$ 1,595.47	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 1,595.47	Name 1: XIN HUA WORKSHOP PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: