

ASSIGNMENT

Surveyor:

Kenneth

DOI:

28/12/2021

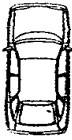
Date / Time :

27/12/2021

Registered in Merimen:

27/12/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SBJ 4000Y

Claim No. : 8502520917SG

Name of Insured : TAN KIM HOON

Policy No. : 7210035323

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 22/12/2021

Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

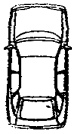
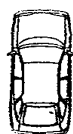
OI GIA REPORT: YES NO ; TP GIA REPORT: YES NO

Driver Tel No. :

(V/L YES NO)

Insured Liability : % Final ? Yes / No

SLB 5861X

INSRS:
WSP: AH LIM
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLB 5861X : X	STAGE
	SBJ 4000Y : CC3/AIG19013299/T1ea3q2 ; DOA : 28/07/2019	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:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/S	S\$ 2,250.00 (4 days) Reduction: 54 %	Confirm by: KSC
FINAL SETTLEMENT	Date/Time: 23.05.22	Confirm with: ZILA
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	Email Call
Repair Cost: w/GST	S\$ 2,407.50	IO REAR ENDED TP
Loss of Rental (LOR):	S\$ 400.00 (4 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\$ 2.00	
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\$ 2,809.50	Global Sum S\$:
FINAL PAYMENT	Date/Time: 23.05.22	Confirm with: ZILA
Payee 1:	S\$ 2,809.50	Name 1: AH LIM MOTOR COMPANY
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: