

Surveyor:

Adrian

DOI:

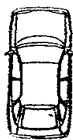
ASSIGNMENT

06/01/2022

Date / Time : 07/01/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : YN 2848M

Claim No. :

Name of Insured : SKYLINK VEHICLE RENTAL PTE LTD

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 05/01/2022

Place of Accident : _____

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

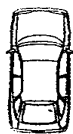
If **NO**, Driver Name / Age :

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

Driver Tel No. : (V/L: **YES** / NO)

Insured Liability :	%	Final ?	Yes / No
1. General Liability	100		
2. Professional Liability	100		
3. Directors and Officers	100		
4. Employment Practices Liability	100		
5. Fidelity and Bonding	100		
6. Commercial Automobile	100		
7. Aircraft and Helicopter	100		
8. Marine	100		
9. Umbrella	100		
10. Other	100		

SJJ 6656Y



INSRS:
WSP: **MG SOLUTION**
Tel :
Liability :
RMKS:



INRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
	SJJ 6656Y : CS/AIG10011476/T1bg1 ; DOA : 12/02/2010 YN 2848M : CS/CT118007572/T1tbs2 ; DOA : 23/04/2018		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: ☐ ☐	
PRELIMINARY ADVICE Date/Time:			Sent By:	
			Post-Repair Photos: ☐ ☐	
			Others: ☐ ☐	
FINALIZATION Date/Time:			Confirm with:	
Repair Cost: L/sum S\$ 3,700.00 (5 days) Reduction: 63 %			Confirm by: Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 23/06/2022 Confirm with Ms Wong			Email ☒ Cal ☐	
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 3,959.00			
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ 360.00 (\$ 60 x 6 days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LC ☐ [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: \$400.00	
Total:	S\$ 4,326.45	Global Sum S\$:		
FINAL PAYMENT Date/Time:			Confirm with:	
			Email ☒ Cal ☐	
Payee 1:	S\$ 4,326.45	Name 1:	MG Solution Pte Ltd	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		