

ASSIGNMENTSurveyor: **ADRIAN**

DOI: 11/01/2022

Date / Time : 10/01/2022

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SGZ 7000J**Claim No. : **S2M03QMJ**Name of Insured : **KOH KHIOK LIANG TOMMY**Policy No. : **GA574822**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : **08/01/2022 12:35**Place of Accident : **BESIDE DEYI SECONDARY SCHOOL**

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**GBH 1818K**INSRS:
WSP: **MG SOLUTION**
Tel : **PTE LTD**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	GBH 1818K		
	SGZ 7000J		
	- NA/CTI22000303/m4 ; 08.01.2022		
		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:	☐
		Post-Repair Photos:	☐
		Others:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LS	S\$ 2300.00	(4 days) Reduction: 5718.23	% 71
		Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 27/06/2022	Confirm with SU	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 2,461.00	W/GST	
Loss of Rental (LOR):	S\$	(days)	
Loss of Use (LOU):	S\$ 400.00	(\$ 80 x 5 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\$		
Disbursement:	S\$	(e.g. Tow/ Independent)	
Legal Cost	S\$		
Total:	S\$ 2,868.45	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 2,868.45	Name 1: MG SOLUTION PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	