

ASSIGNMENT

Surveyor:

Thevan

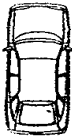
DOI:

17/01/2022

Date / Time :

17/01/2022

Registered in Merimen:

17/01/2022**Pre-assign / CCU / FTE**Insured Vehicle No. : **SMP 5728M**Claim No. : **3090624623SG**Name of Insured : **NG MINYI**Policy No. : **1900170689-02**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ D.O.A : **14/01/2022**

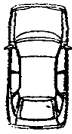
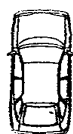
Place of Accident : _____

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****SMQ 2070R**INSRS:
WSP: **RYDER AUTO**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMQ 2070R : X ; SMP 5728M : X		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:	☐
			Post-Repair Photos:	☐
			Others:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by: TTK	
Repair Cost:	L/S \$8,000.00	(5 days) Reduction:	55 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 31.03.22	Confirm with: ZEPH	Email ☐	Cal ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST \$8,560.00	OI REAR ENDED TP		
Loss of Rental (LOR)w/GST	\$609.90	(6 days) x \$95		
Loss of Use (LOU):	\$ -	(\$ x days)		
Loss of Income (LOI):	\$ -	(\$ x days)		
LOR only ☒	LOU only ☐	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search	\$36.45			
Medical:	\$ -	1) Claim status: Normal/ Reject/Private Settle		
Disbursement:	\$ -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	\$ -	3) Survey fee: \$320		
Total:	\$9,206.35	Global Sum \$9,200.00		
FINAL PAYMENT	Date/Time: 31.03.22	Confirm with: ZEPH	Email ☐	Cal ☐
Payee 1:	\$9,200.00	Name 1:	RYDER AUTO PTE LTD	
Payee 2: (Strike if N.A.)	\$ -	Name 2:		
Payee 3: (Strike if N.A.)	\$ -	Name 3:		