

Surveyor:

Marcus

DOI:

ASSIGNMENT
17/01/2022

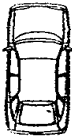
Date / Time :

17/01/2022

Registered in Merimen:

17/01/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SCA 7876C

Claim No. : 7003769507SG

Name of Insured : SIM KAY TEE

Policy No. : 1800018600

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 17/01/2022

Place of Accident : TPE

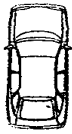
Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age :

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : (V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SML 6694R

INSRS:
WSP: TAN LIM
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SML 6694R : X	STAGE
	SCA 7876C : CS/AIG22000635/Eqf3 ; DOA : 17/01/2022	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/S	S\$ 10,100.00 (8 days) Reduction: \$9,565.95 % 49	Confirm by:
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 05/08/2022	Confirm with SHARON
		Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost:	S\$ 10,807.00 W/GST	
Loss of Rental (LOR):	S\$ 802.50 (7.5 days) X \$107.00 W/GST	
Loss of Use (LOU):	S\$ (\$ x days)	C.C (OI LAST)
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S\$	
Medical:	S\$	1) Claim status: ☒ Normal/Reject/Private Settle
Disbursement:	S\$ 50.00 (e.g. ☒ Toy / Independent)	2) Report Format: TP
Legal Cost	S\$	3) Survey fee: \$320.00
Total:	S\$ 11,659.50	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
		Email ☒ Call ☐
Payee 1:	S\$ 11,659.50	Name 1: TAN LIM MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: