

ASSIGNMENT

Surveyor:

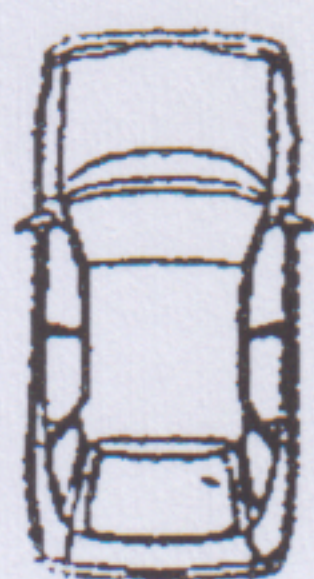
THEVAN

DOI: 25/01/2022

Date / Time : 25/01/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SBZ 1177G

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 24.01.2022 19:50

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. :

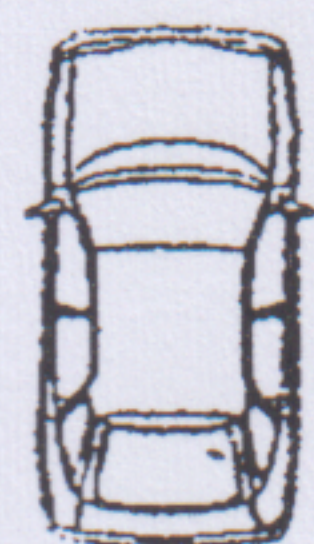
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SHA 4724T



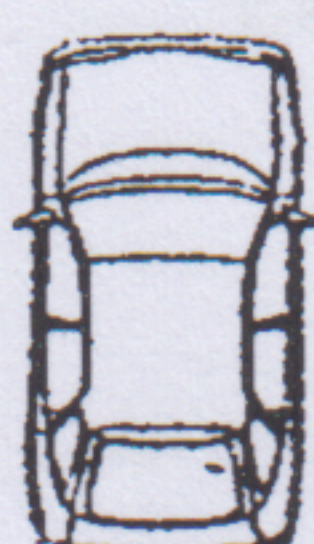
INSRS:

WSP:

Tel :

Liability :

RMKS:

CDGE
LOYANG

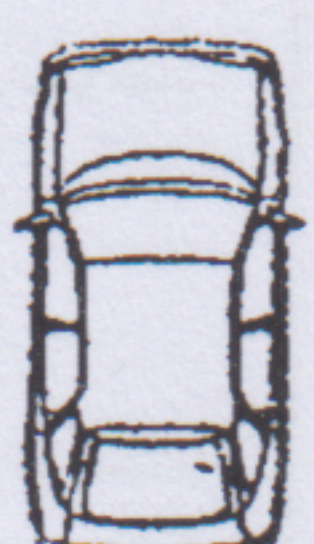
INSRS:

WSP:

Tel :

Liability :

RMKS:



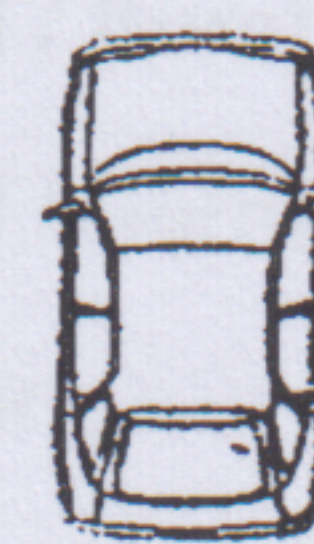
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHA 4724T - CC3/CA115000213/R1hy3u2 ; 31/12/2014	Non-Reporting ltr (1st):	
	CC3/III18005289/Kja3q2 ; 19/03/2018	Non-Reporting ltr (2nd):	
	CC3/LCR8008127/K1jb3q2 ; 30/04/2018	Non-Reporting ltr (Final):	
	CC4/III17020877/Uzb3q2 ; 19/10/2017	Notification ltr (if non-pickup):	
	CS/III17016033/Grbe2 ; 13/08/2017	Call OI:	
	CS3/ASM22000907/Vqy3 ; 24/01/2022	After call ltr to OI:	
	CS3/III15012221/Fbd1 ; 13/07/2015		
	SBZ 1177G - CC6/CTI20002130/Dba3q2 ; 20/01/2020	Documentation Check List: Handler Typist	
	CS3/ASM22000907/Vqy3 ; 24/01/2022	Notification ltr (if non-pickup)	
	NBA/CTI21011642/Y ; 14/11/2021	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:	

Reject Case

By (staff) : Cecelia

Approved by : [Signature]

Date : 31/03/22

30/3/22.

Rejection Email to TP. Based on TP video footage,
TP exiting CP gantry, OI travelling straight.
Mr Yew to chop + sign.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

45

S\$

4450.00

(

3

days)

Reduction:

2989.43

%

40

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. :

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: