

ASSIGNMENTSurveyor: **KENNETH**DOI: **14/02/2022**Date / Time : **11/02/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GBG 8105T**Claim No. : **SNM22D201025/C02/GBG8105T/LEEPG**

Name of Insured : _____

Policy No. : **DMCVSNW00133922100**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **20/01/2022 16:30**Place of Accident : **Gambas Ave**

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

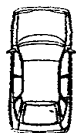
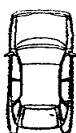
If NO, Driver Name / Age :

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**SGZ 9382T**INSRS:
WSP: **NGS**
Tel : **MOTORSPORT**
Liability : **PTE LTD**
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SGZ 9382T - CS/CTI20006123/Gqf3e2 ; 02/06/2020		
	NA/CTI20006118/z4 ; 02/06/2020	Non-Reporting ltr (1st):	
	NA/FWD19002048/h4 ; 30/01/2019	Non-Reporting ltr (2nd):	
	NA/INC18008044/z4 ; 02/05/2018	Non-Reporting ltr (Final):	
	NA/INC18009768/k4 ; 28/05/2018	Notification ltr (if non-pickup):	
	NA/INC20006087/z4 ; 02/06/2020	Call OI:	
	GBG 8105T - X	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:	Confirm by: KSC	
Repair Cost: L/S S\$ 900.00 (2 days) Reduction: 54 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 30.05.22 Confirm with EVELYN		Email ☐ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15		If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 900.00		OID CHANGED LANE HIT TP	
Loss of Rental (LOR): S\$ - (- days)			
Loss of Use (LOU): S\$ 120.00 (\$ 60 x 2 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\$ -		1) Claim status: Normal/ Reject/Private Settle	
Disbursement: S\$ - (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost S\$ -		3) Survey fee: \$400	
Total: S\$ 1,027.45 Global Sum S\$:			
FINAL PAYMENT Date/Time: 30.05.22 Confirm with: EVELYN		Email ☐ Call ☐	
Payee 1: S\$ 1,027.45 Name 1: NGS MOTORSPORT PTE LTD			
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____			
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____			