

ASSIGNMENTSurveyor: **ADRIAN**DOI: **16/02/2022**Date / Time : **17/02/2022**Registered in Merimen: **16/02/2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **SMM 6732J**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **07/02/2022 17:10**

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**SMP 9028Z**INSRS:
WSP: **1ST**
Tel : **AUTOWORKS**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMP 9028Z - X	SMM 6732J - 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:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by: LWP	
Repair Cost:	P/P S\$ 16,397.50 (7 days) Reduction: 48 %	Email ☐ Call ☐		
FINAL SETTLEMENT	Date/Time: 13.09.22 Confirm with SUHAIMI	Email ☐ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia :		
Repair Cost:	w/GST S\$ 14,017.00	OI MAKE A RIGHT TURN INTO MAIN ROAD HIT TP		
Loss of Rental (LOR):	S\$ - (- days)			
Loss of Use (LOU):	S\$ 700.00 (\$ 100 x 7 days)			
Loss of Income (LOI):	S\$ - (\$ - x - days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search	S\$ 2.00			
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: \$320		
Total:	S\$ 14,719.00	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 13.09.22 Confirm with: SUHAIMI	Email ☐ Call ☐		
Payee 1:	S\$ 14,719.00	Name 1:	1ST AUTOWORKS PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		