

ASSIGNMENTSurveyor: AdrianDOI: 21/02/2022Date / Time : 21/02/2022Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : SMP 7194PClaim No. : SNM22D201271Name of Insured : CHUNG CHIU WOPolicy No. : DMPCSNW00199212102

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 19/02/2022

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** / NODriver Tel No. : _____ (V/L: **YES** / NO)Insured Liability : _____ % **Final ? Yes / No****SMW 2036J**INSRS:
WSP: **RYDER**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMW 2036J : NA/CTI22001642/m4 ; DOA : 19/02/2022	STAGE
	SMP 7194P :	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:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/sum	S\$ 7,300.00 (7 days) Reduction: 68 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 14/07/2022 Confirm with Zeph	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 5	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 7,811.00	
Loss of Rental (LOR):	S\$ (days)	
Loss of Use (LOU):	S\$ 540.00 (\$ 60 x 9 days)	
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S\$ 36.45	
Medical:	S\$	
Disbursement:	S\$ 60.00 (e. Tow / Independent)	1) Claim status: Normal/ Reject/Private Settle
Legal Cost	S\$	2) Report Format: TP
Total:	S\$ 8,447.45 Global Sum S\$: 8,400.00	3) Survey fee: \$400.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 8,400.00 Name 1: RYDER AUTO PTE LTD	Email ☒ Call ☐
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	