

ASSIGNMENT

Surveyor:

Thevan

DOI:

24/02/2022

Date / Time :

23/02/2022

Registered in Merimen:

—**Pre-assign / CCU / FTE**Insured Vehicle No. : **YQ 230S**Claim No. : **21/22/22/VC00/025491**

Name of Insured :

Policy No. : **Z/21/VC00/111339**

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : **22/02/2022**

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 / NO

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****SHD 1647L**INSRS:
WSP: **PREMIER**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHD 1647L : CS/AGI18015895/K1rd3n2 ; DOA : 29/08/2018	STAGE DATE / PIC
	YQ 230S : X	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: P/P	S\$ 2,610.56 (4 days) Reduction: 59 %	Confirm by:
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 11/05/2022 Confirm with Wennis	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 2,793.30	
Loss of Rental (LOR):	S\$ 422.65 (5 days) x \$84.53	
Loss of Use (LOU):	S\$ (\$ x days)	
Loss of Income (LOI):	S\$ 250.00 (\$ 50 x 5 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☒	[Tick only one]	
GIA/LTA Search	S\$ 2.00	
Medical:	S\$	1) Claim status: Normal/Reject/Dispute Settle
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$	3) Survey fee: \$400.00
Total:	S\$ 3,467.95 Global Sum S\$: 3,400.00	
FINAL PAYMENT	Date/Time:	Confirm with:
		Email ☒ Call ☐
Payee 1:	S\$ 3,400.00 Name 1: Premier Automotive Services Pte Ltd	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	