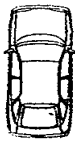


ASSIGNMENT

Surveyor:

ADRIANDOI: **25/02/2022**Date / Time : **24.02.2022**Registered in Merimen: **24.02.2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **SMS 4163H**Claim No. : **1412355914SG**

Name of Insured :

Policy No. : **2070029479**

Insured Tel No. : HP: _____

Make / Model :

Excess Sec II :S\$D.O.A : **22.02.2022 14:06**

Place of Accident :

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

If NO, Driver Name / Age :

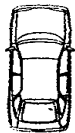
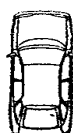
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No**GBJ 6101B**INSRS:
WSP: **Premium Carz
Tel : Services Pte Ltd**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	GBJ 6101B - X	SMS 4163H - 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:	L/S S\$ 2,650.00	(5 days) Reduction: 66 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 19.09.22	Confirm with AUN TENG	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 11a	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 2,650.00	OI MAKE A UTURN AND COLLIDED TP VEH		
Loss of Rental (LOR):	S\$ -	(5 days)		
Loss of Use (LOU):	S\$ 400.00	(\$ 80 x 5 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 Secde		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$320		
Total:	S\$ 3,057.45	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 19.09.22	Confirm with: AUN TENG	Email ☐	Call ☐
Payee 1:	S\$ 3,057.45	Name 1:	PREMIUM CARZ SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		