

ASSIGNMENT

Surveyor:

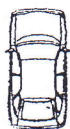
KENNETH

DOI: 08/03/2022

Date / Time : 08/03/2022

Registered in Merimen: 09/03/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : PA 9645K

Claim No. : DMB1SNW00005512100

Name of Insured :

Policy No. : SNM22D201635/C02/PA9645K/TANKW

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 08/03/2022

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

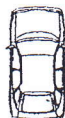
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SHF 721B

INSRS:
WSP: TRANS CAB

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC
SHF 721B - CC3/III18003213/Kja3q2; 13/02/2018	Non-Reporting ltr (1st):	
CC4/AXA17008840/Kka3q2; 30/04/2017	Non-Reporting ltr (2nd):	
PA 9645K - NA/INC19010028/z4 ; 04.06.2019	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:	Confirm by: KSC
FINALIZATION Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost: P/P S\$ 1,129.48 (1 days) Reduction: 64 %	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 26.07.22 Confirm with	Email ☐ Call ☐	
Final Liability: % (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost: S\$		
Loss of Rental (LOR): S\$ (days)		
Loss of Use (LOU): S\$ (\$ x days)		
Loss of Income (LOI): S\$ (\$ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search S\$	1) Claim status: Normal/Reject/Private Settlement	
Medical: S\$	2) Report Format: TP	
Disbursement: S\$ (e.g. Tow/ Independent)	3) Survey fee: \$400	
Legal Cost S\$		
Total: S\$ Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: S\$ Name 1:		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		

Reject Case

By (staff) : Ashu

Approved by : [Signature]

Date : 10/08/22