

ASSIGNMENTSurveyor: RASULDOI: 22/03/2022Date / Time : 22/03/2022

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : SDZ 9881EClaim No. : SNM22D201917/C02/SDZ9881E/LEEPG

Name of Insured : _____

Policy No. : DMPCSNW00132332100

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 19/03/2022 12:40Place of Accident : CTE BEOFRE AMK AVE 1 EXIT

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**SCV 8232XSDZ 9881ESMJ 2510AINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:**OI**INSRS:
WSP:
Tel :
Liability :
RMKS:**TP**INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMJ 2510A - X	SDZ 9881E - 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
			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: MRB	
Repair Cost: L/S	S\$ 4,000.00 (6 days) Reduction: 74 %	Email ☐ Call ☐		
FINAL SETTLEMENT	Date/Time: 12.07.22 Confirm with SHUJUAN	Email ☐ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%		
Repair Cost: w/GST	S\$ 4,280.00 3VEH CC OI 2ND			
Loss of Rental (LOR):	S\$ - (_____ days)			
Loss of Use (LOU):	S\$ 480.00 (\$ 60 x 8 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/Dispute/Settle		
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP		
Legal Cost	S\$ -	3) Survey fee: \$400		
Total:	S\$ 4,762.00	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 12.07.22 Confirm with: SHUJUAN	Email ☐ Call ☐		
Payee 1:	S\$ 4,762.00	Name 1: AUTOMOTIVE REPAIR CENTRE PTE LTD		
Payee 2: (Strike if N.A.)	S\$ _____	Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____	Name 3: _____		