

ASSIGNMENTSurveyor: **MARCUS**DOI: **31/03/2022**Date / Time : **23/03/2022**Registered in Merimen: **23/03/2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **SMA 6913S**Claim No. : **2871353368SG**

Name of Insured :

Policy No. : **1800069744**

Insured Tel No. : HP: _____

Make / Model :

Excess Sec II :S\$D.O.A : **18/03/2022 11:30**Place of Accident : **BEDOK NORTH ROAD**

Is driver the owner? (YES / NO)

Nature of Accident :

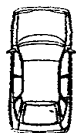
If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

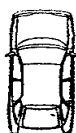
Insured Liability : %

Final ? Yes / No**SGU 6633R**INSRS:
WSP: **HOCK WAH**

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

INSRS:
WSP:

Tel :

Liability :

RMKS:

Date/ Time	SGU 6633R - X	SMA 6913S - 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:	
Repair Cost: TOTAL LOSS	\$ 500.00	(10 days) Reduction:	3778.50 % 88	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 01/08/2022	Confirm with: ANYSIA	Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	27	If NO or B 28, Ass. Lia :
Repair Cost: TOTAL LOSS	\$ 500.00			
Loss of Rental (LOR):	\$ (days)			
Loss of Use (LOU):	\$ 560.00 (\$ 80 x 7 days)			
Loss of Income (LOI):	\$ (\$ x days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]			
GIA/LTA Search	\$ 2.00			
Medical:	\$	1) Claim status: ☒ Normal/Reject/Private Settle		
Disbursement:	\$ (e.g. Tow/ Independent)	2) Report Format: TP		
Legal Cost	\$	3) Survey fee: \$320.00		
Total:	\$ 1,062.00	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐
Payee 1:	\$ 1,062.00	Name 1:	HOCK WAH MOTOR WORKSHOP PTE LTD	
Payee 2: (Strike if N.A.)	\$	Name 2:		
Payee 3: (Strike if N.A.)	\$	Name 3:		