

ASSIGNMENTSurveyor: **ADRIAN**DOI: **23.09.2019**Date / Time : **18.09.2019**Registered in Merimen: **18.09.2019****Pre-assign / CCU / FTE**Insured Vehicle No. : **SCR 6884X**Claim No. : **2904858373SG**

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : **31/08/2019**

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****GBC 4070G**INSRS:
WSP: **TAN LIM**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos: ☐ ☐
			Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by: LWP
Repair Cost:	L/S S\$ 5,000.00 (5 days) Reduction: 32 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 29.05.22 Confirm with WENDY		Email ☐ Call ☐
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : 20		If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 5,350.00 S\$ 2,675.00 SIDE SWIPE		
Loss of Rental (LOR):	- S\$ - (days)		
Loss of Use (LOU):	\$500.00 S\$ 250.00 (\$ 100 x 5 days)		
Loss of Income (LOI):	- S\$ - (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	\$2.00 S\$ 2.00		
Medical:	- S\$ -		1) Claim status: Normal/ Reject/Private Settlement
Disbursement:	- S\$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	- S\$ -		3) Survey fee: \$320 - \$250 = \$70
Total:	\$5,852.00 S\$ 2,927.00 Global Sum S\$: 3,100.00		
FINAL PAYMENT	Date/Time: 29.05.22 Confirm with: WENDY		Email ☐ Call ☐
Payee 1:	S\$ 3,100.00 Name 1: TAN LIM MOTOR PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		