

ASSIGNMENTSurveyor: AdrianDOI: 27/05/2022Date / Time : 24/05/2022Registered in Merimen: 24.05.2022**Pre-assign / CCU / FTE**Insured Vehicle No. : SKG 7722L

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : 21/05/2022 21:25

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

SDM 8858ZINSRS:
WSP: **PREMIUM**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close	DATE / PIC
<u>SDM 8858Z</u>	<u>CC3/AIG19011894/Avd3s2 31/10/2019 - SDM 8858Z 30/06/2019 01/11/2019 LST1</u>	<u>Non Reporting ltr (1st):</u>
	<u>CC6/AIG19011647/Aka3q2 09/09/2020 - SLA 556R SDM 8858Z 30/06/2019 09/09/2020 HMK</u>	<u>Non Reporting ltr (2nd):</u>
	<u>CS/CTI20010138/Avf3q2 05/02/2021 - SDM 8858Z SKW 1260H 13/09/2020 05/02/2021</u>	<u>NA/CTI20009984/z4 17/09/2020 EVELY TNG JING YI (TANG JINGYI) SKW 1260H SDM 8858Z 13/09/2020 24/09/2020 HZT</u>
<u>SKG 7722L - X</u>		<u>Notification ltr (if non-pickup):</u>
		<u>Call OI:</u>
		<u>After call ltr to OI:</u>
		Documentation Check List: Handler Typist
		<u>Notification ltr (if non-pickup)</u> ☐ ☐
		<u>After call ltr to OI:</u> ☐ ☐
		<u>Authorisation To Act:</u> ☐ ☐
		<u>Release Voucher:</u> ☐ ☐
		<u>Final Repair Bill:</u> ☐ ☐
		<u>Car Rental Invoice:</u> ☐ ☐
		<u>Towing Invoice</u> ☐ ☐
		<u>LTA / GIA :</u> ☐ ☐
		<u>Medical Bill:</u> ☐ ☐
		<u>PIR:</u> ☐ ☐
		<u>Mandate/Reject Instruction:</u> ☐ ☐
		<u>LOD</u> ☐ ☐
		<u>Payment Breakdown Form:</u> ☐ ☐
PRELIMINARY ADVICE Date/Time:	Sent By:	<u>Post-Repair Photos:</u> ☐ ☐
		<u>Others:</u> ☐ ☐
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: <u>Part by Part</u> S\$ <u>6,866.96</u> (<u>3</u> days) Reduction: <u>86</u> %		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: <u>22/02/2023</u> Confirm with <u>Nadia</u>		Email ☒ Call ☐
Final Liability: % <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>23</u>		If NO or B 28, Ass. Lia :
Repair Cost: <u>with GST</u> S\$ <u>7,347.65</u>		
Loss of Rental (LOR): S\$ (days)		
Loss of Use (LOU): S\$ <u>270.00</u> (\$ <u>90</u> x <u>3</u> days)		
Loss of Income (LOI): S\$ (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search S\$ <u>2.00</u>		
Medical: S\$		1) Claim status: Normal/Reject/Private Settle
Disbursement: S\$ (e.g. Tow/ Independent)		2) Report Format: <u>TP</u>
Legal Cost S\$		3) Survey fee: <u>\$320 + \$2.54 + \$2.54</u>
Total: S\$ <u>7,619.65</u> Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1: S\$ <u>7,619.65</u> Name 1: <u>PREMIUM AUTOMOBILES PTE LTD</u>		
Payee 2: (Strike if N.A.) S\$ Name 2:		
Payee 3: (Strike if N.A.) S\$ Name 3:		