

ASSIGNMENT

Surveyor: Taufikh

DOI: 01/07/2022

Date / Time : 01/07/2022

Registered in Merimen: 01.07.2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SJS 7712P

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 29/06/2022 18:40

Place of Accident : JALAN DATOH

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age :

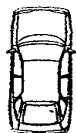
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

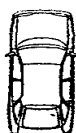
(V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Commercial Auto Liability		
8. Commercial Property Liability		
9. Watercraft Liability		
10. Aircraft Liability		
11. Marine Liability		
12. Other		

SHD 6480S



INRS:
WSP: **STRIDES**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time						
SHD 6480S - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. AS Agent Date Close Date Created By	CC3/AIG12011058/R1st2q2 24/09/2012 SHD 6480S SJS 6374M 09/06/2012 26/09/2012 MRB					
SJS 7712P - X	NS/INC14006382/K1tm3u2 17/04/2014 SHD 6480S PA 611S 02/04/2014 23/04/2014 BPL					
	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:
Repair Cost: L/Sum	\$S\$ 2,650.00	(7 days)	Reduction: 84 %		Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 16/02/2023	Confirm with Lee Gek				Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15				If NO or B 28, Ass. Lia :
Repair Cost:	\$S\$ 2,650.00					
Loss of Rental (LOR):	\$S\$ 561.00	(8.5 days)	@\$66			
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\$					
Medical:	\$S\$					1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$S\$	(e.g. Tow/ Independent)				2) Report Format: TP
Legal Cost	\$S\$					3) Survey fee: \$320
Total:	\$S\$ 3,211.00	Global Sum \$S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:				Email ☒ Call ☐
Payee 1:	\$S\$ 3,211.00	Name 1:	STRIDES TAXI PTE LTD			
Payee 2: (Strike if N.A.)	\$S\$	Name 2:				
Payee 3: (Strike if N.A.)	\$S\$	Name 3:				