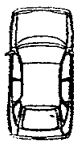


ASSIGNMENT

Surveyor: **TAUFIKH** DOI: **05/07/2022** Date / Time : **05/07/2022**
Registered in Merimen: _____

Pre-assign / CCU / FTE

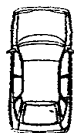
Insured Vehicle No. : **SNB 9322K** Claim No. : _____
Name of Insured : _____ Policy No. : _____
Insured Tel No. : _____ HP: _____ Make / Model : _____
Excess Sec II : \$ _____ D.O.A : **03/07/2022 04:30** Place of Accident : _____
Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age :

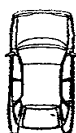
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No****SHA 9112B**

INSRS:
WSP: **CDGE LOYANG**
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	Created By	STAGE	DATE / PIC
SHA 9112B -	CC4/FCI20012400/Grs3q2	01/02/2021	SGN 2817R	SHA 9112B	06/11/2020	03/02/2021	LGL1	Non-Reporting ltr (1st):	
	CS/FCI14011486/Atm3k3	01/09/2014	SGL 1210H	SHA 9112B	12/06/2014	04/09/2014	BPL	Non-Reporting ltr (2nd):	
	CS/FCI15010428/Rqbk3	15/07/2015	SKA 2486H	SHA 9112B	17/06/2015	15/07/2015	CKL	Non-Reporting ltr (Final):	
	CS/FCI17017153/Tlgbe2	22/11/2017	SJZ 8135L	SHA 9112B	29/08/2017	23/11/2017	NVT	Notification ltr (if non-pickup):	
SNB 9322K - X	CS/INC09018815/Ch	17/10/2009	SHA 9112B	SBD 2535R	22/08/2009	19/10/2009	CPH	Call OI:	
								After call ltr to OI:	
								Documentation Check List:	
								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:	S\$	(days) Reduction:						Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time:	Confirm with						Email ☐ Call ☐	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :						If NO or B 28, Ass. Lia :	
Repair Cost:	S\$								
Loss of Rental (LOR):	S\$	(days)							
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:	
Legal Cost	S\$							3) Survey fee:	
Total:	S\$	Global Sum S\$:							
FINAL PAYMENT	Date/Time:	Confirm with:						Email ☐ Call ☐	
Payee 1:	S\$	Name 1:							
Payee 2: (Strike if N.A.)	S\$	Name 2:							
Payee 3: (Strike if N.A.)	S\$	Name 3:							