

ASSIGNMENT

Surveyor:

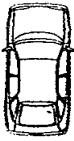
KENNETH

DOI:

Date / Time : 07/07/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : PC 6323Z

Claim No. : S2M04661

Name of Insured : A & K COACH SERVICES

Policy No. : GA575907

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 06/07/2022

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. :

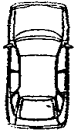
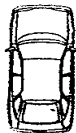
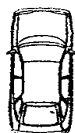
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SMP 9884T

INSRS:
WSP: GUAN HIN
Tel : MOTOR
Liability : WORKSHOP.
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMP 9884T - X		PC 6323Z - 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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:			Post-Repair Photos:	☐
					Others:	☐
FINALIZATION	Date/Time:	Confirm with:			Confirm by:	
Repair Cost: P/P	S\$ 6,412.12	(6 days)	Reduction: 33	%	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 06/04/2023	Confirm with LC			Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27			If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 6,412.12					
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\$ 7.45					
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: \$350.00				
Total:	S\$ 6,419.57	Global Sum S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:			Email ☒	Call ☐
Payee 1:	S\$ 6,419.57	Name 1:	GUAN HIN MOTOR WORKSHOP			
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				