

ASSIGNMENTSurveyor: **KENNETH**DOI: **25/07/2022**Date / Time : **25/07/2022**Registered in Merimen: **25/07/2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **SMW 3721H**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **19/07/2022 18:20**

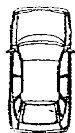
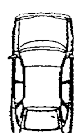
Place of Accident : _____

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****SMM 9006C**INSRS:
WSP: **OPTIMA WERKZ**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMM 9006C - X		SMW 3721H - 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
				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\$ 3,350.00	(3 days)	Reduction: 54 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 08/09/2022	Confirm with Kaitlyn		Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: W/GST	S\$ 3,584.50				
Loss of Rental (LOR):	S\$ (_____ days)				
Loss of Use (LOU):	S\$ 300.00 (\$ 100 x 3 days)				
Loss of Income (LOI):	S\$ (\$ _____ x _____ days)				
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]					
GIA/LTA Search	S\$ 2.00				
Medical:	S\$				
Disbursement:	S\$ (e.g. Tow/ Independent)				
Legal Cost	S\$				
Total:	S\$ 3,886.50	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email ☒	Call ☐
Payee 1:	S\$ 3,886.50	Name 1:	Optima Werkz Pte Ltd		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			