

ASSIGNMENT

Surveyor:

ADRIANDOI: **22/08/2022**Date / Time : **22/08/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SMD 2094R**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **20.08.2022 20:30**

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**SJU 9085S**INSRS:
WSP: **MG**
Tel : **SOLUTION**
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	
SJU 9085S - X	CA/AIG10023727/r	24/11/2010	CHUA SIO PENG (CAI XIAOPING)	SJU 9085S	SJG 1401P	23/11/2010	20/11/2010	LWS		
SMD 2094R - X	CS3/ASM22004821/Rqy3e2	26/05/2022	SJL 3286R	SJU 9085S	07/05/2022	27/05/2022	SML			
								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:		
								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:			
Repair Cost: L/SUM	S\$ 6,200.00	(7 days)	Reduction: 58	%						Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17/04/2023						Confirm with: Ms Wong			
Final Liability:	% 100	(Agreed / Assessed)					BOLA S/N No. : 27			
Repair Cost: 8% GST	S\$ 6,696.00									
Loss of Rental (LOR):	S\$ _____	(_____ days)								
Loss of Use (LOU):	S\$ 480.00	(\$ 60 x 8 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\$ _____									
Disbursement:	S\$ _____	(e.g. Tow/ Independent)					1) Claim status: Normal/Reject/Private Settle			
Legal Cost	S\$ _____						2) Report Format: TP			
Total:	S\$ 7,183.45	Global Sum S\$:					3) Survey fee: \$400.00			
FINAL PAYMENT	Date/Time:						Confirm with:			
Payee 1:	S\$ 7,183.45						Name 1:	MG SOLUTION PTE LTD		
Payee 2: (Strike if N.A.)	S\$ _____						Name 2:			
Payee 3: (Strike if N.A.)	S\$ _____						Name 3:			