

ASSIGNMENT

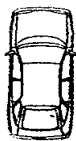
Surveyor: Kenneth

DOI: 31/08/2022

Date / Time : 30/08/2022

Registered in Merimen: 30/08/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SLS 5581P

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A: 27.08.2022 20:30

Place of Accident :

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

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

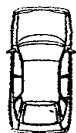
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

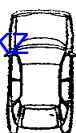
(V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Other		

SMS 5929J



INRS:
WSP: OPTIMA WERKZ
Tel : PTE LTD
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
SMS 5929J - X			Non-Reporting By (1st):	
SLS 5581P - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date			Non-Reporting Itr (2nd):	
CC4/AIG21006495/Kgs3q2 05/07/2021 SDS 1133X SLS 5581P 17/05/2021 05/07/2021			Non-Reporting Itr (Final):	
CC4/AIG21006495/Kgs3q2-1 10/01/2022 SDS 1133X SLS 5581P 17/05/2021 10/01/2022			Notification Itr (if non-pickup):	
			Call OI:	
			After call Itr to OI:	
			Documentation Check List:	Handler Typist
			Notification Itr (if non-pickup)	☐ ☐
			After call Itr 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\$ 1,245.00	(2 days) Reduction: 81 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 09/02/2023	Confirm with Kaitlyn	Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :	
Repair Cost: with GST	S\$ 1,332.15			
Loss of Rental (LOR):	S\$ 321.00	(3 days) @\$100 with GST		
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\$ 2.00			
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\$ 1,655.15	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1:	S\$ 1,655.15	Name 1: OPTIMA WERKZ PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		