

ASSIGNMENTSurveyor: **KENNETH**DOI: **30/08/2022**Date / Time : **30/08/2022**Registered in Merimen: **02.09.2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **SLA 6014Z**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ \$ D.O.A : **27.08.2022 10:00**

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****SHD 300T**INSRS:
WSP: **TRANS-CAB**
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	STAGE	DATE / PIC
SHD 300T -	CC3/AIG0901	2066/Dn1q1	25/06/2009	SHD 300T SJQ 7494D	28/05/2009	30/06/2009	TO	Non-Reporting ltr (1st):	
	CC3/HH160202	88/Kpa3q2	18/12/2017	SHD 300T SHC 6920U	19/10/2016	18/12/2017	HM	Non-Reporting ltr (2nd):	
	CS/FCI120130	54/Kvn	24/07/2012	SFC 6648E SHD 300T	28/06/2012	24/07/2012	CMJ	Non-Reporting ltr (Final):	
	CS/FCI130180	73/T1vy3u2	14/10/2013	SGU 6117P SHD 300T	23/09/2013	21/10/2013	KY	Non-Reporting ltr (Non-pickup):	
	NA/AVI090288	73/c2	26/12/2009	LEE SIEW YIN, SHIRLEY SGY 63D	SHD 300T	25/12/2009	NA	Call OI:	
	NA/INC160047	30/Cr3	12/03/2016	ANNI ULVIERA SJX 4336K	SHD 300T	11/03/2016	24/08/2016	RBW	
SLA 6014Z - X								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: Total Loss	S\$ 5,950.00	(0 days)	Reduction: 86 %		Email ☐	Call ☐			
FINAL SETTLEMENT	Date/Time: 28/07/2023	Confirm with Wai Yin	Email ☒	Call ☐					
Final Liability:	% 50	(Agreed / Assessed)	BOLA S/N No. : 28 (both OI & TP charged by Traffic police)						
Repair Cost: with GST	S\$ 3,183.25	(\$6,366.50)							
Loss of Rental (LOR):	S\$ 405.65	(10 days)	@\$81.13 (\$811.30)						
Loss of Use (LOU):	S\$	(\$ x days)							
Loss of Income (LOI):	S\$ 250.00	(\$ 50 x 10 days)	(\$500.00)						
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)							
Legal Cost	S\$								
Total:	S\$ 3,846.35		Global Sum S\$:						
FINAL PAYMENT	Date/Time:		Confirm with:		Email ☒	Call ☐			
Payee 1:	S\$ 3,846.35	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD						
Payee 2: (Strike if N.A.)	S\$	Name 2:							
Payee 3: (Strike if N.A.)	S\$	Name 3:							

1) Claim status: Normal/Reject/Printed/Settle
 2) Report Format: **TP**
 3) Survey fee: **\$320**