

ASSIGNMENTSurveyor: **Adrian**DOI: **04/10/2022**Date / Time : **20.09.2022**Registered in Merimen: **20.09.2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **SKV 5351H**

Claim No. : _____

Name of Insured : **GO-LEASE PTE LTD**Policy No. : **SPMF100000540**

Insured Tel No. : _____ HP: _____

Make / Model : **Mazda 3****Excess Sec II :S\$** _____ D.O.A : **13/09/2022 12:00**Place of Accident : **CHANGI ROAD**

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

If NO, Driver Name / Age : **YEW CHEE KEONG**

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****SJX 2888Y**INSRS:
WSP: **MODERN**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Close Date	Stage	Reported By	DATE / PIC
SJX 2888Y - Reference Entry	CC3/AIG12015790/Rst2y 22/10/2012	SDW 41M SJX 2888Y	13/08/2012	24/10/2012	SB5	Non-Reporting ltr (1st):		
	CC3/AIG12017585/Agn 12/12/2012	SJX 2888Y	13/08/2012	14/12/2012	SSC	Non-Reporting ltr (2nd):		
	CC3/AIG12019983/Gqn 12/12/2012	SJX 2888Y	16/09/2012	14/12/2012	SSC	Non-Reporting ltr (Final):		
	NA/INC12001485/s2 25/01/2012	DARUL BIN KISAI SKB 5639J	SJX 2888Y	24/01/2012	02	Non-Reporting ltr		
	NS/INC13021410/T1gbd1 21/03/2014	SHC 4523X SJX 2888Y	11/11/2013	21/03/2014	C	Notification ltr (if non-pickup):		
SKV 5351H - X						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\$ 2,721.25	(3 days)	Reduction: 41	%		Email ☐	Call ☐	
FINAL SETTLEMENT	Date/Time: 26/02/2023	Confirm with Ms Chin				Email ☒	Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27				If NO or B 28, Ass. Lia :		
Repair Cost: 7% GST	S\$ 2,911.74							
Loss of Rental (LOR):	S\$ _____	(_____ days)						
Loss of Use (LOU):	S\$ 150.00	(\$ 50 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\$ 3,063.74	Global Sum S\$:						
FINAL PAYMENT	Date/Time:	Confirm with:				Email ☒	Call ☐	
Payee 1:	S\$ 3,063.74	Name 1:	Modern Automotive 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/Private Settle _____
 2) Report Format: **TP**
 3) Survey fee: **\$350.00**