

ASSIGNMENT

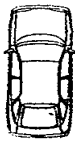
Surveyor: **MARCUS**

DOI: 25/10/2022

Date / Time : 25/10/2022

Registered in Merimen: 25/10/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : GBH 8943K

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :\$S\$ D.O.A : 23.10.2022

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. Commercial Auto Liability		
8. Watercraft Liability		
9. Aircraft Liability		
10. Boiler and Machinery		
11. Fidelity and Bond		
12. Crime Insurance		
13. Fire and Theft		
14. Marine Cargo		
15. Marine Hull		
16. Marine P&H		
17. Marine Pollution		
18. Marine Towing		
19. Marine War and P&H		
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SKA 9191L



INRS: CHOO
WSP: MOTOR
Tel :
Liability :
RMKS:



INSRS:
WSP:
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Liability :
RMKS:



INSRS:
WSP:
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Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time										
SKA 9191L - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	CS/EQ122005357/Uvy3e2 15/06/2022 SKA 9191L SMC 1515E 04/06/2022 15/06/2022 NMY									
GBH 8943K - X	NBA/AG22005342/Y 06/06/2022 LEE PEI HOON SKA 9191L SMC 1515E 04/06/2022 07/06/2022 RBA									
	Non-Reporting ltr (Zld):									
	Non-Reporting ltr (Final):									
	Notification ltr (if non-pickup):									
	Call OI:									
	After call ltr to OI:									
	Documentation Check List: Handler Typist									
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	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:				
Repair Cost: L/Sum	S\$ 6,500.00	(	5	days)	Reduction: 74	%	Email	☐	Call	☐
FINAL SETTLEMENT	Date/Time: 09/03/2023					Confirm with Korrie	Email	☒	Call	☐
Final Liability:	% 100	(Agreed / Assessed)				BOLA S/N No. :	24			
Repair Cost:	S\$ 6,500.00									
Loss of Rental (LOR):	S\$ 600.00	(	6	days)	@\$100					
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\$ 7.45									
Medical:	S\$									
Disbursement:	S\$	(e.g. Tow/ Independent)				2) Report Format:	TP			
Legal Cost	S\$					3) Survey fee:	\$600			
Total:	S\$ 7,107.45					Global Sum S\$:				
FINAL PAYMENT	Date/Time:					Confirm with:	Email	☒	Call	☐
Payee 1:	S\$ 7,107.45	Name 1:	CHOO MOTOR SPRAY PAINTER							
Payee 2: (Strike if N.A.)	S\$	Name 2:								
Payee 3: (Strike if N.A.)	S\$	Name 3:								