

ASSIGNMENTSurveyor: **MARCUS**DOI: **08/11/2022**Date / Time : **08/11/2022**Registered in Merimen: **09/11/2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **SNH 1420G**Claim No. : **202222007956/SL**Name of Insured : **ROZAINAN BIN ABDUL KARIM**Policy No. : **P000019111**

Insured Tel No. : _____ HP: _____

Make / Model : **BMW 520I**Excess Sec II : \$ _____ D.O.A : **06/11/2022 22:45**Place of Accident : **PIE TOWARDS CHANGI AIRPORT**

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

If NO, Driver Name / Age : _____

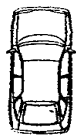
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No

SNH 1420G**SMM 9886D****SLC 4596M**

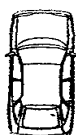
INSRS:

WSP:

Tel :

Liability :

RMKS:

OI

INSRS:

WSP:

Tel :

Liability :

RMKS:

Zoom Autowerks Pte Ltd**TP**

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		
SLC 4596M	CS/CT119013566/Avd3n2	16/09/2019	MR KUA WEIZHONG	SKU 8144A	SLC 4596M	28/07/2019	17/09/2019	NVT	Non-Reporting ltr (1st):	28/08/2019 LSH		
SMM 9886D	NA/CT119013306/h4	29/07/2019	MR KUA WEIZHONG	GIBSON (KE WEI ZHONG)	SLC 4596M	28/07/2019	17/09/2019	NVT	Non-Reporting ltr (2nd):			
SNH 1420G - X	CC4/AIS22011219/Upa3	09/11/2022			SLC 4596M	06/11/2022		HMK	Non-Reporting ltr (Final):			
									Notification ltr (if non-pickup):			
									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:	☐		
									Post-Repair Photos:	☐		
									Others:	☐		
PRELIMINARY ADVICE	Date/Time:								Sent By:			
FINALIZATION	Date/Time:								Confirm with:			
Repair Cost:	L/SUM	S\$ 6,000.00	(7 days)	Reduction:	68	%			Email	☐	Call	☐
FINAL SETTLEMENT	Date/Time:	10/02/2023								Confirm with:	ELIN	
Final Liability:	%	100	(Agreed / Assessed)	BOLA S/N No. :	28			Email	☒	Call	☐	
Repair Cost:	S\$	5,700.00	(AS PER AIS MANDATE)									
Loss of Rental (LOR):	S\$	1,200.00	(8 days)	X \$150								
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\$											
Disbursement:	S\$	(e.g. Tow/ Independent)										
Legal Cost	S\$											
Total:	S\$	6,902.00	Global Sum S\$:		6,900.00							
FINAL PAYMENT	Date/Time:								Confirm with:			
Payee 1:	S\$	6,900.00	Name 1:	Zoom Autowerks 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**