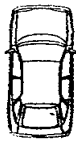


ASSIGNMENT

Surveyor: _____

DOI: _____

Date / Time : 17/11/2022Registered in Merimen: 17/11/2022**Pre-assign / CCU / FTE**Insured Vehicle No. : SNB 8968D

Claim No. : _____

Name of Insured : 3S BROTHERS TRADING

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

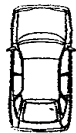
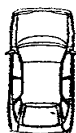
Excess Sec II : \$ _____ D.O.A : 15/11/2022 08:05Place of Accident : PIE TOWARDS CHANGI

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**SNB 9956GINSRS:
WSP: C. S. ONG
Tel : AUTO PTE LTD
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	Created By	DATE / PIC
SNB 9956G -	NBM/IG22003110/Y 04/04/2022 KELVIN TAN JUN XIANG SNB 9956G SLA 2615R 02/04/2022 08/04/2022 RBA	Non-Reporting ltr (1st):	
SNB 8968D -	NBM/SMO22011489/Y 16/11/2022 KELVIN TAN JUN XIANG SNB 9956G SNB 8968D 16/11/2022 17/11/2022 RBA	Non-Reporting ltr (2nd):	
	NBM/SMO22011489/Y 16/11/2022 KELVIN TAN JUN XIANG SNB 9956G SNB 8968D 16/11/2022 17/11/2022 RBA	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: _____ Confirm by: _____		
Repair Cost: P/P	S\$ 7,742.78 (5 days) Reduction: 79 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 01/06/2023 Confirm with C S ONG	Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: 8%GST	S\$ 8,362.20		
Loss of Rental (LOR):	S\$ (_____ days)		
Loss of Use (LOU):	S\$ 420.00 (\$ 60 x 7 days)		
Loss of Income (LOI):	S\$ (\$ _____ x _____ days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ 38.45		
Medical:	S\$	1) Claim status: Normal/ Reject/Private Settle	
Disbursement:	S\$ 90.00 (g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$	3) Survey fee: \$350.00	
Total:	S\$ 8,910.65 Global Sum S\$:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☐ Call ☐		
Payee 1:	S\$ 8,910.65 Name 1: C. S. Ong Auto Pte Ltd		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		