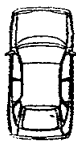


ASSIGNMENT

Surveyor:

MARCUSDOI: **21/11/2022**Date / Time : **21/11/2022**Registered in Merimen: **21.11.2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **SKC 8175E**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **17/11/2022 09:05**

Place of Accident : _____

Is driver the owner?

(YES / NO)

Nature of Accident : _____

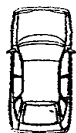
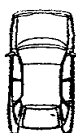
If **NO**, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**SLK 1908A**INSRS:
WSP: **TAN LIM**Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:

Date/ Time					
	SLK 1908A - X	SKC 8175E - X	STAGE	DATE / PIC	
			Non-Reporting ltr (1st):		
			Non-Reporting ltr (2nd):		
			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:		☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐	☐
			Others:	☐	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:		
Repair Cost: L/Sum	S\$ 3,100.00	(3 days) Reduction: 61 %	Email ☐	Call ☐	
FINAL SETTLEMENT	Date/Time: 06/04/2023	Confirm with Wendy	Email ☒	Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 24	If NO or B 28, Ass. Lia :		
Repair Cost: with GST	S\$ 3,317.00				
Loss of Rental (LOR):	S\$ (days)				
Loss of Use (LOU):	S\$ 300.00 (\$ 60 x 5 days)				
Loss of Income (LOI):	S\$ (\$ x days)				
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$				
Medical:	S\$				
Disbursement:	S\$ (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settlement			
Legal Cost	S\$	2) Report Format: TP			
Total:	S\$ 3,617.00	Global Sum S\$:	3) Survey fee: \$320		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐	
Payee 1:	S\$ 3,617.00	Name 1:	TAN LIM MOTOR PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			