					ASSIGNM	ENT_							
	Surveyor:	ADRIAN		DOI:	22/11/2022		Date / Time : 22/11/2022						
							Regi	Registered in Merimen:					
	Pre-assign / CCU / FTE												
	Insured Vehicle No	). :	SGG 4930U			Claim No.	:	S2M04F8K					
	Name of Insured	:	CHUA CHOON	N CHIN		Policy No.	:	GA599451					
	Insured Tel No.	:		HP:	_	Make / Model	:	Honda Airwa	ive				
	Excess Sec II :S\$		-	D.O.A: 21/1	<del>1/202</del> 2 09:38	Place of Accide	ent :	JURONG PC	RT RO	AD			
	Is driver the owner	?	( YES / NO )	Nature of Accid	ent :								
	If <b>NO</b> , Driver Nan	ne / A ge	· •			OI GIA REPOI	RT. V	TES / NO · TP GIA	REPORT	r. YES	S / NO	1	
				(V/L: Y	(V/L: YES / NO ) Insured Liability			ORT: YES / NO; TP GIA REPORT: YES / NO ity: % Final? Yes / No					
				(1,2,1			., .	,,,		110			
	SGJ 6748B		<b></b>									_	
	INSRS: WSP: PREMIUM Tel: SERVICES Liability: RMKS: Date/ Time	CARZ PTE L	TD INSRS WSP: Tel: Liabili RMKS	ity:		INSRS: WSP: Tel: Liability: RMKS:			INSRS: WSP: Tel: Liability RMKS:	/:			
SC 167		ntn / De	ata Cuatamar Nama	Vahiala Na. TD	Vahiala Na Assid	lant Data Class	CKEA	CEnated Dv		DAT	E / PIO	n	
363 67	CC6/AIG190	01366	ate Customer Name /Aea3q2 19/06/2019	9 SGJ 6748B G	BF 9602Z 21/01/2	2019 19/06/2019	HMI	Reporting ltr (1st):		DAI	E/PIC	<u> </u>	
SGG 49	30U - x						Non-	Reporting ltr (2nd):					
								Reporting ltr (Final)					
							Notification ltr (if non-pickup):  Call OI:						
		After call ltr to OI:											
							Docu	Documentation Check List: Handler T				st	
							Notif	fication ltr (if non-pic	ckup)				
							After	call ltr to OI:					
							Auth	orisation To Act:					
							Relea	ase Voucher:					
							Final	Repair Bill:					
								Rental Invoice:			L		
							1	ing Invoice			<u> </u>		<u> </u>
								/ GIA :			<u> </u>		
								ical Bill:			<u>į                                    </u>		
							PIR:				<u> </u>		<u> </u>
							1	date/Reject Instruc	tion:		<u> </u>		
							LOD				<u> </u>		
								nent Breakdown Fo	orm:		<u> </u>		
PRELIN	MINARY ADVICE	Date/T	ime:	Sent I	Ву:			-Repair Photos:			<u>                                     </u>		<u> </u>
							Othe				<u> </u>		
	ZATION	Date/T	ime:		rm with:		Con	nfirm by:	—				
Repair C		S\$	(	days) Reduc	ction:	%		Ema	ail(	Call _			
<b>!</b>	SETTLEMENT	Date/T		Confirm with			Ema						
Final Lia		%	(Agreed	/ Assessed) BOLA	A S/N No. :		If No	O or B 28, Ass. Lia	1:				
Repair C	Cost:	S\$											

Loss of Rental (LOR):

Loss of Income (LOI):

LOR only LOU only

Loss of Use (LOU):

GIA/LTA Search

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Disbursement:

Medical:

Legal Cost

Total:

Payee 1:

S\$

Date/Time:

(\$

(\$

LOR + LOU

days)

days)

days)

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

[Tick only one]

(e.g. Tow/ Independent )

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Email

LOR + LOI