

ASSIGNMENTSurveyor: **MARCUS**

DOI: _____

Date / Time : **01.12.2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GBB 8704R**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : **23/11/2022**

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****SJT 9195M**INSRS:
WSP: **EURO
SUCCESS**
Tel :
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
SJT 9195M	NA/AIG16015696/k4 22/08/2016 TAN WHAY CHYE GBE 7843M SJT 9195M 20/08/2016 23/08/2016 KSG	Don Reporting Itr (Lsh)	
	NA/CTI16015611/k4 22/08/2016 TAN POH LIN (CHEN BAOLIN) SJT 9195M GBE 7843M 20/08/2016 23/08/2016 KSG	Non-Reporting Itr (Final)	
	NA/CTI19000197/k4 04/01/2019 TAN POH LIN (CHEN BAOLIN) SJT 9195M PEDESTRIAN 04/01/2019 22/03/2019 KSG	Non-Reporting Itr (Final)	
	NBA/CTI22011877/Y 25/11/2022 NG CHUAH LIM SJT 9195M GBB 8704R 23/11/2022 24/08/2022 LCH	After call Itr to OI:	
GBB 8704R	CC6/AIG10017377/Ujk2q2 15/11/2010 SJA 148J GBB 8704R 30/08/2010 18/11/2010 TOY	Call OI:	
	NA/INC10017263/w1 30/08/2010 LIM GUEK PHENG SJA 148J GBB 8704R 30/08/2010 31/08/2010 LCH	After call Itr to OI:	
	NBA/CTI22011877/Y 25/11/2022 NG CHUAH LIM SJT 9195M GBB 8704R 23/11/2022 24/08/2022 LCH		
		Documentation Check List:	Handler
			Typist
		Notification Itr (if non-pickup)	☐
		After call Itr 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:	S\$ _____ (_____ days) Reduction: _____ %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: _____ Confirm with: _____	Email ☐	Call ☐
Final Liability:	% _____ (Agreed / Assessed) BOLA S/N No. : _____	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ _____		
Loss of Rental (LOR):	S\$ _____ (_____ days)		
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\$ _____		
Medical:	S\$ _____	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ _____ (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S\$ _____	3) Survey fee:	
Total:	S\$ _____ Global Sum S\$:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☐	Call ☐
Payee 1:	S\$ _____ Name 1: _____		
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____		