

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 ltr (Lsb)	
	NA/CTI16015611/k4 22/08/2016 TAN POH LIN (CHEN BAOLIN) SJT 9195M GBE 7843M 20/08/2016 23/08/2016 KSG	Non-Reporting ltr (Final):	
	NA/CTI19000197/k4 04/01/2019 TAN POH LIN (CHEN BAOLIN) SJT 9195M PEDESTRIAN 22/08/2019 KSG	Call OI:	
	NBA/CTI22011877/Y 25/11/2022 NG CHUAH LIM SJT 9195M GBB 8704R 23/11/2022 24/08/2020 LCH	After call ltr to OI:	
GBB 8704R	CC6/AIG10017377/Ujk2q2 15/11/2010 SJA 148J GBB 8704R 30/08/2010 18/11/2010 TCY		
	NA/INC10017263/w1 30/08/2010 LIM GUEK PHENG SJA 148J GBB 8704R 30/08/2010 31/08/2010 LCH		
	NBA/CTI22011877/Y 25/11/2022 NG CHUAH LIM SJT 9195M GBB 8704R 23/11/2022 24/08/2020 LCH		
		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: L/SUM	S\$ 6,000.00 (5 days) Reduction: 63 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 22/05/2023 Confirm with Mr Tan	Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 6,000.00		
Loss of Rental (LOR):	S\$ 720.00 (6 days) x\$120.00		
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: TP
Legal Cost	S\$		3) Survey fee: \$400.00
Total:	S\$ 6,720.00 Global Sum S\$:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☐ Call ☐		
Payee 1:	S\$ 6,720.00 Name 1: EURO SUCCESS SERVICES PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		