

ASSIGNMENT

Surveyor: _____

DOI: _____

Date / Time : 14/12/2022

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : XE 5275E

Claim No. : 22/22/22/VC05/026697

Name of Insured : KWAN YONG CONSTRUCTION PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$

D.O.A : 09/12/2022 19:55

Place of Accident : ALONG LANE 3 VICTORIA STREET
HEADING TOWARDS SOPHIA ROAD

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : RAJENDRAN THIRUSUNAN

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****GBD 784B**INSRS:
WSP: SAM YICK
Tel : LIAN
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
GBD 784B	NA/LPC22012409/r3	12/12/2022	RAJENDRAN THIRUSUNAN	XE 5275E	GBD 784B	09/12/2022	AHS	Non-Reporting ltr (1st):	
XE 5275E	NA/LPC22012411/r3	09/12/2022	RAJENDRAN THIRUSUNAN	XE 5275E	FBT 4775S	08/12/2022	RBW	Non-Reporting ltr (2nd):	
	NA/LPC22012411/r3	09/12/2022	RAJENDRAN THIRUSUNAN	XE 5275E	FBT 4775S	08/12/2022	RBW	Non-Reporting ltr (Final):	
	NA/LPC22012409/r3	12/12/2022	RAJENDRAN THIRUSUNAN	XE 5275E	GBD 784B	09/12/2022	AHS	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:		
Repair Cost: L/Sum	S\$ 5,500.00	(7 days)	Reduction: 53	%	Email ☐ Call ☐				
FINAL SETTLEMENT	Date/Time: 14/03/2023						Confirm with: MR SNG	Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27					If NO or B 28, Ass. Lia :		
Repair Cost:	S\$ 5,500.00								
Loss of Rental (LOR): 7% GS	S\$ 770.40	(8 days)	x \$90.00						
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\$ 138.00	DRIVER -LEE CHUAN MENG					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\$ 6,408.40	Global Sum S\$:							
FINAL PAYMENT	Date/Time:						Confirm with:	Email ☒ Call ☐	
Payee 1:	S\$ 6,408.40	Name 1:	SAM YICK LIAN						
Payee 2: (Strike if N.A.)	S\$	Name 2:							
Payee 3: (Strike if N.A.)	S\$	Name 3:							