

ASSIGNMENT

Survivor: **Adrian**

DOI: 15/12/2022

Date / Time : 19.12.2022

Registered in Merimen: 19.12.2022

Pre-assign / CCU / FTE

Insured Vehicle No. : SKW 7077G

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 14.12.2022 21:00

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

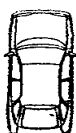
Driver Tel No. : (V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Fidelity and Bonding		
6. Commercial Automobile		
7. Commercial Property		
8. Marine		
9. Aviation		
10. Other		

SNG 834H



INRS:
WSP: **MG SOLUTION**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					STAGE	DATE / PIC
SNG 834H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	CC6/AIG22008748/pa3 06/09/2022 SNG 834H SNE 6678M 06/09/2022 HMK				Reported By	
SKW 7077G - X					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
					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\$ 8,000.00	(6 days)	Reduction: 65 %	Email	☐	Call ☐
FINAL SETTLEMENT	Date/Time: 19/07/2023	Confirm with Ms Wong		Email	☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :		
Repair Cost: with GST	S\$ 8,640.00					
Loss of Rental (LOR):	S\$	(days)				
Loss of Use (LOU):	S\$ 600.00	(\$ 100 x 6 days)				
Loss of Income (LOI):	S\$	(\$ x days)				
LOR only ☐	LOU only ☒	LOR + LOU ☐	LOR + LOI ☐	[Tick only one]		
GIA/LTA Search	S\$ 7.45					
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: \$320		
Total:	S\$ 9,247.45	Global Sum S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:		Email	☒	Call ☐
Payee 1:	S\$ 9,247.45	Name 1:	MG SOLUTION PTE LTD			
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				