

ASSIGNMENTSurveyor: **MARCUS**DOI: **10.01.2023**Date / Time : **10.01.2023**Registered in Merimen: **10.01.2023****Pre-assign / CCU / FTE**Insured Vehicle No. : **GBD 4844K**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **09/01/2023 15:55**Place of Accident : **BKE MANDAI**

Is driver the owner? (YES / NO)

Nature of Accident : _____

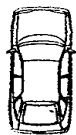
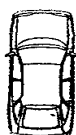
If **NO**, Driver Name / Age :

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**SLJ 2959B**INSRS:
WSP: **SOON SAN
MOTOR
TRADING**
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
GBD 4844K -	NA/AIG23000311/d4 10/01/2023 SUMANCHANDRADAS GBD 4844K SLJ 2959B 10/01/2023 NVT	Non-Reporting ltr (1st):	
NA/FCI19003613/h4 26/02/2019 DEVA KUMAR S/O ALAGAPPAN NADARAJAH GBB 1150J GBD 4844K 22/02/2019 28/02/2019 LSH	Non-Reporting ltr (2nd):		
SLJ 2959B -	CC3/CTI19015679/K1ea3q2 02/01/2020 SHB 3550D SLJ 2959B 03/09/2019 02/01/2020 NVT	Non-Reporting ltr (Final):	
CS3/CTI22009727/Sny3e2 09/11/2022 FBR 5412T SLJ 2959B 27/09/2022 09/11/2022 NVT	Notification ltr (if non-pickup):		
NA/AIG23000311/d4 10/01/2023 SUMANCHANDRADAS GBD 4844K SLJ 2959B 10/01/2023 NVT	Call Out:		
NBA/SMO22009552/Y 28/09/2022 TANARAJ S/O VELLKANNOO FBR 5412T SLJ 2959B 27/09/2022 09/11/2022 RBA			
	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:	☐	☐
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:	☐
		Others:	☐
FINALIZATION Date/Time:	Confirm with:	Confirm by:	
Repair Cost: L/SUM S\$ 6,500.00 (6 days) Reduction: 58 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 06/03/2023 Confirm with VINCENT		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28		If NO or B 28, Ass. Lia : 0	
Repair Cost: S\$ 6,500.00			
Loss of Rental (LOR): S\$ 840.00 (7 days) X \$120			
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\$ 26.75			
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: \$320.00	
Total: S\$ 7,366.75	Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐	
Payee 1: S\$ 7,366.75	Name 1: SOON SAN MOTOR TRADING		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		