

ASSIGNMENTSurveyor: **BRYAN**DOI: **26.10.2022**Date / Time : **26.10.2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SLZ 5973E**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **20.10.2022 13:20**

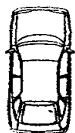
Place of Accident : _____

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****SHD 5964U**INSRS:
WSP: **TRANS-CAB**
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
SHD 5964U -	CC3/AIG15005516/Kga3q2-2XX 24/02/2021 SHD 5964U SFE 2626J 30/03/2015 29/04/2021 HMK	Sup Reporting ltr (1st):
	CC3/AIG15005516/Kha3q2 18/05/2016 SHD 5964U SFE 2626J 30/03/2015 19/05/2016 HMK	Sup Reporting ltr (2nd):
	CC3/AIG15005516/Kha3q2-1 11/07/2018 SHD 5964U SFE 2626J 30/03/2015 11/07/2018 HMK	Sup Reporting ltr (Final):
SLZ 5973E -	CC4/ASM19007235/gb3XX 24/04/2019 SKJ 6851M SHD 5964U 05/04/2019 26/11/2020 HMK	Notification ltr (if non-pickup):
	CC6/CTI22001457/ga3 15/02/2022 SLZ 5973E GBE 3626A 17/02/2022 LSL1	Call OI:
	NA/CTI19002452/z4 11/02/2019 SOLAIRAJAN VIJAYAKUMAR YJ 8583H SLZ 5973E 08/02/2019 15/02/2019 HZT	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: _____ 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: _____	