

ASSIGNMENT

Surveyor: _____

DOI: _____

Date / Time : **30.01.2023**Registered in Merimen: **31.01.2023****Pre-assign / CCU / FTE**Insured Vehicle No. : **SLU 424H**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$\$_ D.O.A : **29/01/2023 08:50**Place of Accident : **MOUNTBATTEN ROAD TOWARDS KATONG SHOPPING CTR**

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****SHC 4908U**INSRS:
WSP: **STRIDES**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Close Date	STAGE	DATE / PIC
CC3/AXA14023326/K1wy3u2 04/03/2015	SHC 4908U SJP 8363Y 15/12/2014 05/03/2015	CC3/CTI16004665/K1yb3n2 10/05/2016	SHC 4908U GU 4501B 09/03/2016 11/05/2016	CC3/CTI16004665/K1yb3n2 10/05/2016	SHC 4908U GU 4501B 09/03/2016 11/05/2016	Non-Reporting ltr (1st):	
NA/AIG23000880/d4 30/01/2023	QUENTIN SILVASAMY S/O KALANI SLU 424H SHC 4908U 29/01/2023 NVT	NS/INC13020206/R1qm3u2 03/03/2014	SHC 4908U GZ 5486D 26/10/2013 03/03/2014	NS/INC13020206/R1qm3u2 03/03/2014	SHC 4908U GZ 5486D 26/10/2013 03/03/2014	Non-Reporting ltr (2nd):	
NS/INC16009587/K1vbn2 10/06/2016	SHC 4908U FD 1028Y 21/05/2016 10/06/2016	NS/INC16009587/K1vbn2 10/06/2016	SHC 4908U FD 1028Y 21/05/2016 10/06/2016	NS/INC16009587/K1vbn2 10/06/2016	SHC 4908U FD 1028Y 21/05/2016 10/06/2016	Non-Reporting ltr (Final):	
SLU 424H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	NA/AIG23000880/d4 30/01/2023	QUENTIN SILVASAMY S/O KALANI SLU 424H SHC 4908U 29/01/2023	NVT			Notification ltr (if non-pickup):	
						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:	\$S\$ (days) Reduction:	%
FINAL SETTLEMENT	Date/Time:	Confirm with
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :	Email ☐ Call ☐
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\$	
Disbursement:	\$S\$ (e.g. Tow/ Independent)	
Legal Cost	\$S\$	
Total:	\$S\$	Global Sum \$S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S\$	Name 1:
Payee 2: (Strike if N.A.)	\$S\$	Name 2:
Payee 3: (Strike if N.A.)	\$S\$	Name 3: