

ASSIGNMENT

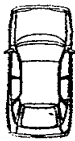
Surveyor: KENNETH

DOI:

Date / Time : 01.02.2023

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJQ 9746P

Claim No. :

Name of Insured : TOH CHOO GEOK

Policy No. : Z21VP05029321

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 31.01.2023 11:50

Place of Accident : KK HOSPITAL CAR PARK BASEMENT

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

Bukit Timah, Singapore

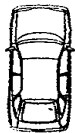
If NO, Driver Name / Age : KOK JIN CHENG KENNETH

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. Cyber Liability		
6. Umbrella Liability		
7. Commercial Auto Liability		
8. Watercraft Liability		
9. Aircraft Liability		
10. Boiler and Machinery		
11. Pollution Liability		
12. Contractual Liability		
13. Products Liability		
14. Construction Defect Liability		
15. Other		

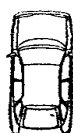
SBR 8008H



INSRS:
WSP: **TSR**
Tel : **AUTOMOTIVE**
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time						
SBR 8008H - Reference	Entry Date	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Close Date Created By DATE / PIC
NA1/LIP08	008266/s1	10/03/2008	SGP 6610H	SBR 8008H	07/02/2008	14/03/2008 SLP
SJQ 9746P - 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
						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\$ 3,400.00	(3 days)	Reduction: 71 %	Email	Call	
FINAL SETTLEMENT	Date/Time: 12/06/2023	Confirm with Ryan			Email	Call
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL			If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 3,400.00					
Loss of Rental (LOR):	S\$ 400.00	(4 days)	X \$100			
Loss of Use (LOU):	S\$ (\$ x days)					
Loss of Income (LOI):	S\$ (\$ x days)					
LOR only	☒	LOU only	☐	LOR + LOU	☐	[Tick only one]
GIA/LTA Search	S\$ 2.00					
Medical:	S\$					
Disbursement:	S\$	(e.g. Tow/ Independent)				
Legal Cost	S\$					
Total:	S\$ 3,802.00	Global Sum S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:			Email	Call
Payee 1:	S\$ 3,802.00	Name 1:	TSR AUTOMOTIVE PTE LTD			
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				