

ASSIGNMENTSurveyor: **KENNETH**

DOI: _____

Date / Time : **02/02/2023**Registered in Merimen: **02/02/2023****Pre-assign / CCU / FTE**Insured Vehicle No. : **SJZ 9380M**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **29.01.2023 08:53**

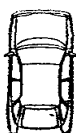
Place of Accident : _____

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****SMP 800U**INSRS:
WSP: **GUAN MOTOR**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMP 800U - X		SJZ 9380M - X		STAGE	DATE / PIC
					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:	☐ ☐
					Post-Repair Photos:	☐ ☐
					Others:	☐ ☐
PRELIMINARY ADVICE	Date/Time:			Sent By:		
FINALIZATION	Date/Time:			Confirm with:	Confirm by:	
Repair Cost: L/SUM	S\$ 6,900.00	(4 days)	Reduction: 44	%	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 28/07/2023	Confirm with Ah Heng		Email ☒	Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 23		If NO or B 28, Ass. Lia :		
Repair Cost:	S\$ 6,900.00					
Loss of Rental (LOR):	8% GST	\$ 810.00	(5 days)	X \$150		
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)		1) Claim status: Normal/ Reject/Private Settle		
Legal Cost	S\$			2) Report Format: TP		
Total:	S\$ 7,710.00	Global Sum S\$:		7,700.00		
FINAL PAYMENT	Date/Time:	Confirm with:		Email ☒	Call ☐	
Payee 1:	S\$ 7,700.00	Name 1:	GUAN MOTOR WORKS			
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				