

ASSIGNMENT

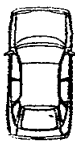
Surveyor:

ADRIAN

DOI:

Date / Time : **02.02.2023**

Registered in Merimen:

Pre-assign / CCU / FTEInsured Vehicle No. : **GY 4750C**

Claim No. :

Name of Insured : **HS_CM ENGINEERING PTE LTD**

Policy No. :

Insured Tel No. : _____ HP: _____

Make / Model :

Excess Sec II :S\$D.O.A : **01.02.2023**Place of Accident : **ADMIRALTY ROAD WEST**

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

If **NO**, Driver Name / Age : **KOH SEOK HUAT**

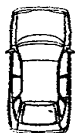
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No**SLM 5890D**

INSRS:

WSP:

Tel :

Liability :

RMKS:

**N-51
AUTOMOTIVE
PL**

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SLM 5890D - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By				STAGE		DATE / PIC	
CC4/ASM19010512/R1ga3q2 03/09/2019 SLM 5890D SBH 1010Z 12/06/2019 06/09/2019 HMK				Non-Reporting ltr (1st):			
NA/LPC23001068/d4 02/02/2023 KOH SEOK HUAT GY 4750C SLM 5890D 01/02/2023 NVT				Non-Reporting ltr (2nd):			
GY 4750C - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By				Non-Reporting ltr (Final):			
CC3/MSG15015106/Uv5d1 21/09/2015 YN 5729D GY 4750C 20/08/2015 23/09/2015 CKL				Notification ltr (if non-pickup):			
NA/LPC23001068/d4 02/02/2023 KOH SEOK HUAT GY 4750C SLM 5890D 01/02/2023 NVT				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:		☐	☐

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. :
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: