

ASSIGNMENTSurveyor: **ADRIAN**DOI: **22/12/2022**Date / Time : **22/12/2022**Registered in Merimen: **08/02/2023****Pre-assign / CCU / FTE**Insured Vehicle No. : **SBA 113D**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **29/11/2022 13:01**

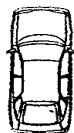
Place of Accident : _____

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****GBJ 8649A**INSRS:
WSP: **SUCCESS UNITED**
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	Stage	DATE / PIC
SBA 113D -	CB/AIG09012489/wz1 05/06/2009 SH 2450D SBA 113D 03/03/2006 08/06/2009 TMS	Non-Reporting ltr (1st):	
	CS3/MSG19003183/Gcd3e2 26/02/2019 SBA 113D SME 9645A 16/02/2019 28/02/2019 JVT	Non-Reporting ltr (2nd):	
	CS3/MSG19003183/Gsd3e2-1 09/07/2019 SBA 113D SME 9645A 16/02/2019 09/07/2019 NAC	Non-Reporting ltr (Final):	
	CS3/MSG19003183/Gsf3e2-2 06/09/2019 SBA 113D SME 9645A 16/02/2019 06/09/2019 NAC	Notification ltr (if non-pickup):	
NBA/AIG15004581/Y 17/03/2015 LIM LOON HUAT SBA 113D GBA 2111X 14/03/2015 19/03/2015 PRA		Call OI:	
GBJ 8649A - X		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\$ 2,800.00 (5 days) Reduction: 68 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 30/06/2023 Confirm with ELISE		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: 8%GST S\$ 3,024.00			
Loss of Rental (LOR): S\$ (days)			
Loss of Use (LOU): S\$ 400.00 (\$ 80 x 5 days)			
Loss of Income (LOI): S\$ (\$ x days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search S\$ 2.00			
Medical: S\$		1) Claim status: Normal/Reject/Private Settle	
Disbursement: S\$ (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost S\$		3) Survey fee: \$320.00 + \$2.58 + \$2.58	
Total: S\$ 3,426.00	Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1: S\$ 3,426.00	Name 1: Success United Pte Ltd		
Payee 2: (Strike if N.A.) S\$	Name 2:		
Payee 3: (Strike if N.A.) S\$	Name 3:		