

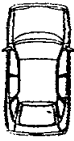
ASSIGNMENT

Surveyor:

DOI:

Date / Time : 02.03.2023

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SKN 3055T

Claim No. : S3M04K09

Name of Insured : CHUA CHUAN

Policy No. : GA043950

Insured Tel No. : HP:

Make / Model : Toyota CAMRY

Excess Sec II :\$ D.O.A : 01/03/2023 08:15

Place of Accident : SLE TWDS MANDAI

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. :

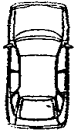
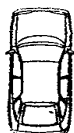
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SLJ 2959B

INSRS:
WSP: SOON SAN
Tel : MOTOR
Liability TRADING
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 Created By	STAGE	DATE / PIC
SLJ 2959B -	CC3/CTI190156	09/01/2023 SHB 3550D SLJ 2959B 03/09/2010 02/01/2020 HMK	Non-Reporting ltr (1st):	
	CC6/AlG230003	23/Upa3 10/01/2023 SLJ 2959B GBD 4844K 09/01/2023 HMK	Non-Reporting ltr (2nd):	
	CS3/CTI220097	27/Sny3e2 09/11/2022 FBR 5412T SLJ 2959B 27/09/2022 09/11/2022 NMY	Non-Reporting ltr (Final):	
	NA/AlG2300031	11/d4 10/01/2023 SUMANCHANDRADAS GBD 4844K SLJ 2959B 10/01/2023 18/01/2023 NVF	Notification ltr (if non-pickup):	
	NA/CTI2300033	2/W 10/01/2023 Tang Chin Liang SLJ 2959B GBD 4844K 09/01/2023 13/01/2023 MAM	Call Of:	
	NA/CTI2300222	4/d4 02/03/2023 TANG CHIN LIANG SLJ 2959B SKN 3055T 01/03/2023 02/03/2023 NV	After call ltr to OI:	
	NBA/SMO22009	552/Y 28/09/2022 TANARAJ S/O VELLKANNOO FBR 5412T SLJ 2959B 27/09/2022 30/09/2022 RBA	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:	S\$	(days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☐	Call ☐
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
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\$	1) Claim status: Normal/Reject/Private Settle		
Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S\$		3) Survey fee:	
Total:	S\$	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	S\$	Name 1:		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		