

ASSIGNMENT

Surveyor: ADRIAN

DOI: 11/05/2022

Date / Time : 10/05/22 (1ST) / 28/2/23 (2ND)

Registered in Merimen: 03.03.2023

Pre-assign / CCU / FTE

Insured Vehicle No. : SLP 5711Y

Claim No. : _____

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 25/04/2022 22:50

Place of Accident : SLIP ROAD OF PIE INTO CTE(SLE)

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

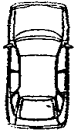
If **NO**, Driver Name / Age :

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

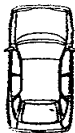
Driver Tel No. : (V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
---------------------	---	-------------------------

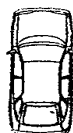
SND 8114R



INSRS: MY CAR
WSP: CONSULTANT
Tel : PTE LTD
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				Assessor	Assessment Date	Close Date	Created By
SND 8114R - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date				CS/AIS22004407/Any3e2 12/07/2022 SND 8114R SLP 5711Y 25/04/2022 12/07/2022			Created By
SLP 5711Y - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date				NA/AIGT9011445/h4 27/06/2019 MUHAMMAD FIRDAUS BIN RAHMAT SLP 5711Y SLP 5711Y 27/06/2019 27/07/2019 LSH			Created By
				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:				S\$		(days) Reduction:	
						%	
						Email	
						Call	
FINAL SETTLEMENT				Date/Time:			
				Confirm with			
Final Liability:				%		(Agreed / Assessed) BOLA S/N No. :	
Repair Cost:				S\$		If NO or B 28, Ass. Lia :	
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\$		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:	