

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **22/11/2022**Date / Time : **22/11/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GBJ 8977C**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **22/11/2022 08:40**Place of Accident : **Jln Eunus, Singapore**

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

BEFORE BEDOK RESERVOIR RD

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****SHC 2963Y**INSRS:
WSP: **CDGE LOYANG**
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	Created By	STAGE	DATE / PIC
SHC 2963Y	CC4/III17015492/Dpb3q2	08/01/2018	GBE 1219E	SHC 2963Y	07/08/2017	09/01/2018	LSP	Non-Reporting ltr (1st):	
GBJ 8977C	NA/MSG17015281/h4	08/08/2017	CHITHAMBARAM MOHAN	GBE 1219E	SHC 2963Y	07/08/2017	17/08/2017	Non-Reporting ltr (2nd):	
	CC3/CTI22000301/Kea3q2	01/03/2022	SHD 9991P	GBJ 8977C	06/01/2022	08/03/2022	RM	Non-Reporting ltr (Final):	
	NA/CTI20001810/z4	03/02/2020	LEE SHIET XIANG	GBJ 8977C	SFG 737A	02/02/2020	14/02/2020	Notification ltr (if non-pickup):	
	NA/CTI22000338/r3	07/01/2022	LEE SHIET XIANG	GBJ 8977C	SHD 9991P	06/01/2022	12/01/2022	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:	\$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								
Disbursement:	\$S	(e.g. Tow/ Independent)						1) Claim status: Normal/Reject/Private Settle	
Legal Cost	\$S							2) Report Format:	
								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:							