

ASSIGNMENTSurveyor: **KENNETH**DOI: **06/03/2023**Date / Time : **06/03/2023**Registered in Merimen: **08/03/2023****Pre-assign / CCU / FTE**Insured Vehicle No. : **SJJ 7778Y**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : **03.03.2023 13:00**

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****SHD 736U**INSRS:
WSP: **TRANS-**
Tel : **CAB**
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	DATE / PIC
SHD 736U	CC3/AIG10019388/Kn1f2q2 06/04/2011 SHD 736U SFX 9471S 27/09/2010 12/04/2011 KVS	Non-Reporting ltr (1st):	
	CS3/ASM21013086/Uqy3e2 04/01/2022 SGX 675T SHD 736U 21/12/2021 05/01/2022 NAY	Non-Reporting ltr (2nd):	
	NBA/INC14005231/y1 19/03/2014 GOH PEI JUN GLADYS SGM 4993G SHD 736U 18/03/2019 26/07/2019 RBA	Non-Reporting ltr (3rd):	
SJJ 7778Y	NBA/INC19003044/Y 19/02/2019 KERK CHIN HAUR (GUO JINHAO) SLP 8256A SHD 736U 18/03/2019 26/07/2019 RBA	Non-Reporting ltr (4th):	
	CC4/LPC18015641/T1da3q2 20/12/2019 SJJ 7778Y SKK 1969K 26/08/2018 23/12/2019 HMK	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		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:	