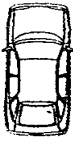


ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 15.03.2023
Registered in Merimen: 15.03.2023

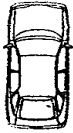
Pre-assign / CCU / FTE

Insured Vehicle No. : <u>PC 6672R</u> Name of Insured : _____ Insured Tel No. : _____ HP: _____ Excess Sec II :\$ D.O.A : 09/03/2023 17:16	Claim No. : _____ Policy No. : _____ Make / Model : _____ Place of Accident : _____
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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

YP 6952H



INSRS: SNG AH TEE
WSP: MOTOR & PANEL
Tel: SERVICE PTE LTD
Liability:
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time										
YP 6952H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	Created By DATE / PIC									
NBA/III23002551/Y 10/03/2023 ZHONG YONGGANG PC 6672R YP 6952H 09/03/2023 RBA	Non-Reporting ltr (1st):									
PC 6672R - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	Created By DATE / PIC									
CS/MSG16024295/Kqh3n2 19/01/2017 PC 6672R SFT 6822D 15/12/2016 19/03/2016 RBA	Non-Reporting ltr (Final):									
NBA/III23002551/Y 10/03/2023 ZHONG YONGGANG PC 6672R YP 6952H 09/03/2023 RBA	Non-Reporting ltr (non-pickup):									
NBA/MSG16024039/Y 16/12/2016 TEE YU JIN SFT 6822D PC 6672R 15/12/2016 21/12/2016 RBA	Call Of:									
	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								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:								