

ASSIGNMENT

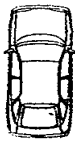
Surveyor: Adrian

DOI: 21/03/2023

Date / Time : 21.03.2023

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SGU 59M

Claim No. : _____

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A: 18.03.2023 23:50

Place of Accident : _____

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

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

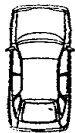
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Other		

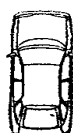
SLA 3020A



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time										
SLA 3020A - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	CC4/III21012799/Aea3q2 13/06/2022 SLA 3020A GBJ 8817G 15/12/2021 14/06/2022 HYN									
SGU 59M - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	NA/INC14007185d2 17/04/2014 TAN PENG KUANG SCL 6073B SGU 59M 17/04/2014 21/04/2014 NLS									
Non-Reporting ltr (1st):										
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:										
Post-Repair Photos:										
Others:										
PRELIMINARY ADVICE										
Date/Time: Sent By:										
FINALIZATION										
Date/Time: Confirm with: Confirm by:										
Repair Cost: L/Sum S\$ 6,100.00 (9 days) Reduction: 45 % Email Call										
FINAL SETTLEMENT										
Date/Time: 07/07/2023 Confirm with Grace Email Call										
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :										
Repair Cost: with GST S\$ 6,588.00										
Loss of Rental (LOR): S\$ 1,000.00 (10 days) @\$100										
Loss of Use (LOU): S\$ (\$ x days)										
Loss of Income (LOI): S\$ (\$ x days)										
LOR only LOR + LOU LOR + LOI [Tick only one]										
GIA/LTA Search S\$ 2.00										
Medical: S\$										
Disbursement: S\$ (e.g. Tow/ Independent)										
Legal Cost S\$										
1) Claim status: Normal/Reject/Private Settle										
2) Report Format: TP										
3) Survey fee: \$400										
Total: S\$ 7,590.00 Global Sum S\$:										
FINAL PAYMENT										
Date/Time: Confirm with: Email Call										
Payee 1: S\$ 7,590.00 Name 1: MODERN AUTOMOTIVE PTE LTD										
Payee 2: (Strike if N.A.) S\$ Name 2:										
Payee 3: (Strike if N.A.) S\$ Name 3:										