

ASSIGNMENT

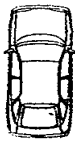
Surveyor: NAZ

DOI: 15/03/2023

Date / Time : 15/03/2023

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : GBG 8215J

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 14.03.2023 17:25

Place of Accident :

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

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

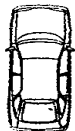
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
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SHC 7251K



INSRS:
WSP: **CDGE**
Tel : **LOYANG**
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time										
SHC 7251K - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	Data Created By DATE / PIC									
CC3/AIG14020460/H1ze3w2 16/12/2014 SHC 7251K SKL 2345Z 29/10/2014 17/12/2014 LSL	Non-Reporting ltr (1st):									
CS/FCI15002977/R1gy3d1 02/04/2015 SGD 4083E SHC 7251K 13/02/2015 07/04/2015 FWH	Non-Reporting ltr (2nd):									
CS/ECI17010131/T1gh3n2 20/07/2017 SLG 765Y SHC 7251K 22/05/2017 20/07/2017 CLZ	Non-Reporting ltr (Final):									
CS/INC09012544/Yph 05/07/2009 SHC 7251K SBT 3673J 03/06/2009 03/07/2009 CLZ	Notification ltr (if non-pickup):									
NS/INC13005633/H1tn 17/04/2013 SHC 7251K GR 6201U 08/04/2013 17/04/2013 TKC	Call OI:									
NS/INC14003849/Etbc3 13/03/2014 SHC 7251K SFR 1439X 25/02/2014 17/03/2014 CRI	After call ltr to OI:									
GBG 8215J - X	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:								