

ASSIGNMENT

Surveyor: ADRIAN

DOI: 14/04/2023

Date / Time : 13.04.2023

Registered in Merimen: 13.04.2023

Pre-assign / CCU / FTE



Insured Vehicle No. : SLE 8183J

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A: 12.04.2023 17:40

Place of Accident : _____

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

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

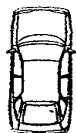
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

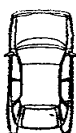
(V/L: YES / NO)

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

SMY 4426T



INSRS:
WSP: **MG SOLUTION**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time										
SMY 4426T - Reference	Entry Date	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Strike Date	Created By	DATE / PIC		
CC6/CT12	1009879/Aes3q2	14/02/2022	SMY 4426T	GBG 1070E	19/09/2021	18/02/2022	LS1			
SLE 8183J - X						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:				
PRELIMINARY ADVICE						Date/Time:				
						Sent By:				
						Post-Repair Photos:				
						Others:				
FINALIZATION						Date/Time:				
						Confirm with:				
						Confirm by:				
Repair Cost: L/Sum						S\$ 4,900.00 (6 days) Reduction: 72 %				
						Email ☐ Call ☐				
FINAL SETTLEMENT						Date/Time: 31/07/2023				
						Confirm with Ms Wong				
						Email ☒ Call ☐				
Final Liability:						% 100 (Agreed / Assessed) BOLA S/N No. : 27				
Repair Cost: with GST						S\$ 5,292.00				
Loss of Rental (LOR):						S\$ (days)				
Loss of Use (LOU):						S\$ 480.00 (\$ 60 x 8 days)				
Loss of Income (LOI):						S\$ (\$ x days)				
LOR only ☐ LOU only ☒						LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search						S\$ 26.75				
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: \$320				
Total:						S\$ 5,798.75				
Global Sum S\$:										
FINAL PAYMENT						Date/Time:				
						Confirm with:				
						Email ☒ Call ☐				
Payee 1:						S\$ 5,798.75				
						Name 1: MG SOLUTION PTE LTD				
Payee 2: (Strike if N.A.)						S\$				
						Name 2:				
Payee 3: (Strike if N.A.)						S\$				
						Name 3:				