

ASSIGNMENTSurveyor: **ADRIAN**DOI: **26/04/2023**Date / Time : **26/04/2023**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **CB 6556C**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : **23/04/2023 13:40**

Place of Accident : _____

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

If NO, Driver Name / Age :

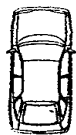
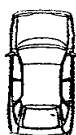
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SKS 3875SINSRS:
WSP: **KANG CAR**
Tel :
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
SKS 3875S -	CC6/AIG18008635/Ana3s2	12/10/2018	SKS 3875S	SCN 63J	04/05/2018	18/10/2018	HMK	Non-Reporting ltr (1st):	
	CC6/CTI17009793/Akb3n2	28/02/2018	SKS 3875S	SLH 7337Z	17/05/2017	01/03/2018	LSH1	Non-Reporting ltr (2nd):	
	CS/FCI19001541/Asd3n2	31/01/2019	SKS 3875S	SHA 4396G	21/01/2019	31/01/2019	NAB1	Non-Reporting ltr (Final):	
CB 6556C -	CS/INC14018283/Gqm3k3	17/10/2014	CB 6556C	FBG 6054U	02/07/2014	20/10/2014	BPL	Notification ltr (if non-pickup):	
	NA/INC14012526/n4	03/07/2014	SOMAPUDI VIJAYA SIMHA MURTHY	FBG 6054U	CB 6556C	02/07/2014	04/07/2014	Call to:	
								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:						