

ASSIGNMENT

Surveyor:

KENNETH

DOI: 02/05/2023

Date / Time : 02/05/2023

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKW 7416L

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A: 08/04/2023 04:00

Place of Accident :

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

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

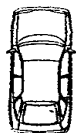
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

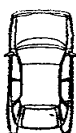
(V/L: YES / NO)

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

SHD 9148H



INRS: TRANS-CAB
WSP: AUTO SERVICES
Tel : PTE LTD
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
SHD 9148H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date CC3/AIG14003337/Kua3q2 11/09/2014 SHD 9148H SFU 7707S 17/02/2014 18/09/2014 CC3/AXA12000242/Kz3c3q2 20/10/2012 SHD 9148H GU 4197X 31/12/2011 05/11/2012 CC3/AXA13019794/Kea3c3 28/01/2014 SHD 9148H SKF 269E 19/10/2013 30/01/2014 CC3/FCI15001129/Kqb3 23/01/2015 SHC 5952J SHD 9148H 17/02/2014 23/01/2015 CC3/III19021446/Kpa3q2 28/05/2020 SHD 9148H SHC 3934A 27/11/2019 28/05/2020 CC4/AXA18003868/R1pa3q2 20/02/2020 FBM 748J SHD 9148H 22/02/2018 20/02/2020 CS/FCI14004872/Ugbd1 25/03/2014 SFN 2245C SHD 9148H 12/03/2014 27/03/2014 CS/TP13020861/Kvm3y 11/11/2013 SHD 9148H 18/07/2013 12/11/2013 NA/TMI17022898/r3 02/12/2017 SYALFUL BAHRI@ TAN PANG CHEW GV 6883E SHD 9148H 01/12/2017 06/12/2017		DATE / PIC Created By 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	
SKW 7416L - X		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:			