

ASSIGNMENT

Surveyor: _____

DOI: _____

Date / Time : 11.05.2023

Registered in Merimen: 11.05.2023

Pre-assign / CCU / FTE

Insured Vehicle No. : SMD 762J

Claim No. : _____

Name of Insured : BIS MOTORING PTE LTD

Policy No. : SP2002451400

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 09/05/2023 09:40

Place of Accident : Sheares Ave, Singapore

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

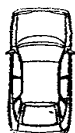
If NO, Driver Name / Age :

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No**

SH 6652L

INSRS:
WSP: CDGE
Tel : LOYANG
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	STAGE	Case Date Created By	DATE / PIC
SH 6652L -	CC3/AIG10013695/Djr1q2 19/09/2011 SH 6652L YJ 9850E 08/07/2010 21/09/2011	Not Reporting ltr (1st):	8/11/2023 NMY	
	CS/TMI22012676/Sqy3q2 19/01/2023 SH 6652L SNG 4753G 19/12/2022 19/01/2023	Non Reporting ltr (2nd):	8/11/2023 NMY	
	CS3/ASM220093111/Rvy3m4 27/09/2022 SMN 1470S SH 6652L 16/09/2022 27/09/2022	Non Reporting ltr (Final):	8/11/2023 NMY	
	NS/INC15022132/H1qh3d1 04/01/2016 SH 6652L SGR 3584J 22/12/2015 07/01/2016	Notification ltr (if non-pickup):	8/11/2023 NMY	
SMD 762J - X		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:	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: _____			