

ASSIGNMENT

Surveyor:

KENNETH

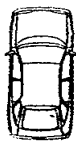
DOI:

05.05.2023

Date / Time :

05.05.2023

Registered in Merimen:

Pre-assign / CCU / FTEInsured Vehicle No. : **SNC 9532R**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **29.04.2023 14:25**

Place of Accident : _____

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

If NO, Driver Name / Age :

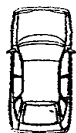
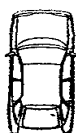
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No**SGD 9090B**INSRS:
WSP: **CITY AUTO**
Tel : **PTE LTD**
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	STAGE	DATE / PIC
SGD 9090B	CC3/AIG1500458/Kna3n2 19/08/2015 SHD 9914M SGD 9090B 17/02/2015 20/08/2015 HMK	CC7/AIG11008944/Abp3y 24/01/2013 SJZ 2876X SGD 9090B 09/05/2011 25/01/2013 HMK	Non-Reporting ltr (1st):	
	NA/CAI14010098/d2 29/05/2014 LIM CHIN KEONG SGD 9090B SDE 3777Z 27/05/2014 03/06/2014 NIS	NA/CTI22012301/r3 08/12/2022 MOHD FIROS BIN JAMALUDIN SNC 9532R SKU 6117S 07/12/2022 28/12/2022 RBW	Non-Reporting ltr (2nd):	
	NA/CTI23004504/d4 04/05/2023 MOHD FIROS BIN JAMALUDIN SNC 9532R SGD 9090B 29/04/2023 05/05/2023 NVT	NA/CTI23004504/d4 04/05/2023 MOHD FIROS BIN JAMALUDIN SNC 9532R SGD 9090B 29/04/2023 05/05/2023 NVT	Non-Reporting ltr (Final):	
SNC 9532R	CS/CTI22012430/Aqp3q2 02/03/2023 SKU 6117S SNC 9532R 07/12/2022 03/03/2023 RAP	NA/CTI22012301/r3 08/12/2022 MOHD FIROS BIN JAMALUDIN SNC 9532R SKU 6117S 07/12/2022 28/12/2022 RBW	Notification ltr (if non-pickup):	
	NA/CTI23004504/d4 04/05/2023 MOHD FIROS BIN JAMALUDIN SNC 9532R SGD 9090B 29/04/2023 05/05/2023 NVT	NA/CTI23004504/d4 04/05/2023 MOHD FIROS BIN JAMALUDIN SNC 9532R SGD 9090B 29/04/2023 05/05/2023 NVT	Call to OI:	
			After call 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:	☐ ☐
			Post-Repair Photos:	☐ ☐
			Others:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:		
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:		