

ASSIGNMENTSurveyor: **MARCUS**

DOI: _____

Date / Time : **15.05.2023**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **XE 3162K**Claim No. : **22/23/23/VC05/02736**Name of Insured : **H G TAN BUILDING & PLUMBING CONTRACTOR**Policy No. : **Z22VC05014848**

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II :S\$D.O.A : **04/05/2023 11:15**Place of Accident : **49 DEFU LANE 9**

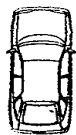
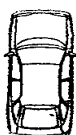
Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age : **TAN YOU CHENG**

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****YQ 622U**INSRS:
WSP: **ETHOZ P**
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
YQ 622U	NA/LPC23004572/d4	05/05/2023 TAN YOU CHENG	XE 3162K	YQ 622U	04/05/2023	05/05/2023	NVT	
XE 3162K	CS3/ASM19000047/Bpa3s2	18/03/2020 GBG 3879B	XE 3162K	17/12/2018	19/03/2020	18/03/2020	LBW	
	NA/FCI18022828/r3	20/12/2018 ADALBERT FRANKLIN	GBG 3879B	XE 3162K	17/12/2018	20/12/2018	RBW	
	NA/LPC23004572/d4	05/05/2023 TAN YOU CHENG	XE 3162K	YQ 622U	04/05/2023	05/05/2023	NVT	
							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:	☐
							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:					