

ASSIGNMENTSurveyor: **KENNETH**DOI: **14/07/2023**Date / Time : **14/07/2023**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **SKS 4049D**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **27/05/2023 13:38**

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****SHC 5512X**INSRS:
WSP: **TRANS-CAB**
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
SHC 5512X -	CA/AIG11003726/c2 28/02/2011 OH WEIWEI SGW 6445G SHC 5512X 26/02/2011 03/03/2011 SW	Non-Reporting ltr (1st):	
	CC4/AXA16024867/Dpa3q2 27/04/2017 SKL 8900G SHC 5512X 22/12/2016 03/05/2017 JMK	Non-Reporting ltr (2nd):	
	CS3/ASM19000119/Bche2 16/01/2019 SKB 7225G SHC 5512X 31/12/2018 16/01/2019 CRL	Non-Reporting ltr (Final):	
	CS3/ASM19000119/Bsd3e2-1 15/03/2019 SKB 7225G SHC 5512X 31/12/2018 19/03/2019 NVT	Non-Reporting ltr (Final):	
	NA/INC16024499/h4 23/12/2016 NOR'AZMI BIN HASSAN SKL 8900G SHC 5512X 22/12/2016 28/12/2016 LSH	Call Of:	
	NA/MSG20007767/h4 28/07/2020 NG CHUNG MENG SFN 7505U SHC 5512X 27/07/2020 29/07/2020 LSH		
SKS 4049D - X		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: _____		