

Surveyor:

MARCUS

DOI:

ASSIGNMENT
09/07/201824 July 2018 - S8M00PP4
1ST ASSGN - 6 July 2018 - S8M00NLX
Date / Time :

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : TRC 5195J

Claim No. : S8M00PP4

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 06/07/2018

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. :

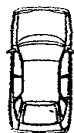
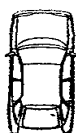
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

GZ 3253Y

INSRS:
WSP: LIU'S BRO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	GZ 3253Y - X	TRC 5195J - X	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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:	☐
			Others:	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by: CKS	
Repair Cost: L/S	S\$ 7,100.00	(8 days) Reduction: 62 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 02.08.21	Confirm with SUSAN	Email ☐	Call ☐
Final Liability: 100	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: \$7,100.00	S\$ 3,550.00	CONFLICTING VERSION		
Loss of Rental (LOR): -	S\$ -	(days)		
Loss of Use (LOU) \$800.00	S\$ 400.00	(\$ 80 x 10 days)		
Loss of Income (LOI): -	S\$ -	(\$ x days)		
LOR only ☐	LOU only ☒	LOR + LOU ☐	[Tick only one]	
GIA/LTA Search \$7.45	S\$ 7.45			
Medical: -	S\$ -	1) Claim status: Normal/Reject/Prints/Settle		
Disbursement: -	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost -	S\$ -	3) Survey fee: \$350		
Total:	\$7,907.45	S\$ 3,957.45	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 02.08.21	Confirm with: SUSAN	Email ☐	Call ☐
Payee 1:	S\$ 3,957.45	Name 1:	LIU'S BROTHER AUTO ENGINEERING WORKSHOP	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		