

ASSIGNMENT

Surveyor:

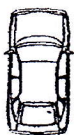
STEVE

DOI: 24/09/2019

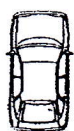
Date / Time: 24/09/2019

Registered in Merimen: 25/09/2019

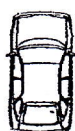
Pre-assign / CCU / FTE

	Insured Vehicle No. :	SJY 1055K	Claim No. :	6084590070SG
	Name of Insured :	TAN WEI TECK	Policy No. :	1800075114
	Insured Tel No. :	HP: +65-97665501	Make / Model :	VOLVO S60-1.5 T2 (A)
	Excess Sec II :\$	D.O.A : 21/09/2019 12:50	Place of Accident :	BLK 9 HAIG ROAD OPEN CARPARK
Is driver the owner? (YES / NO) Nature of Accident :				
If NO, Driver Name / Age :				
Driver Tel No. : (V/L: YES / NO)				
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO				
Insured Liability : % Final ? Yes / No				

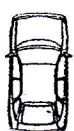
SHB 1382K



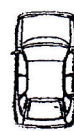
INSRS:
WSP: SMRT, WL
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHB 1382K - CC4/ASM19014790/Ega3; DOA: 17/8/19 - NA/TMI19008463/z4; DOA: 12/5/19 SJY 1055K - NA/INC12024250/Cs2; DOA: 17.12.12	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	10/10/19 - vic
		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: NOA	☒ ☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L16 S\$ 750.00 (2 days) Reduction: 84 % Email ☐ Call ☐FINAL SETTLEMENT Date/Time: 19/10/19 Confirm with: LEB GOK Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia : (OI REQUESTED)

Repair Cost: S\$ 750.00

Loss of Rental (LOR): S\$ 128.00 (4 days) x 2 107.00

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ 355.08 (\$ 88.77 x 4 days) - NOA

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search S\$ 7.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 1,540.08

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 1,540.08 Name 1: SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.) S\$ - Name 2: -

Payee 3: (Strike if N.A.) S\$ - Name 3: -