

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 06/02/2020

Date / Time : 22/01/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SLG100R

Claim No. : 19/20/20/VP05/022938

Name of Insured : WONG JUN JIE (WANG JUNJIE)

Policy No. : Z19VP05024090

Insured Tel No. : _____ HP: +65-87308730

Make / Model : MERCEDES-BENZ C63

Excess Sec II : \$\$

D.O.A : 19/01/2020

Place of Accident : ALONG RIVER VALLEY ROAD

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

SMN 3198R

INSRS:
WSP: JACK CARS
Tel : ENTERPRISE
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SMN 3198R	Non-Reporting ltr (1st):	
SLG 100R	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:	Post-Repair Photos:	☐
Sent By:	Others:	☐
FINALIZATION Date/Time:	Confirm with:	Confirm by:
Repair Cost: S\$ 2,219.00 (4 days) Reduction: 38 %		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 01/07/2020 Confirm with Thanaletchumi	Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: (w/GST) S\$ 2,374.33		
Loss of Rental (LOR): S\$ 600.00 (6 days) x \$100		
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\$ 2.00		
Medical: S\$ -	1) Claim status: Normal/Reject/Private Sumo	
Disbursement: S\$ - (c.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost S\$ -	3) Survey fee: \$400	
Total: S\$ 2,976.33 Global Sum S\$:		
FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1: S\$ 2,976.33	Name 1: Jack Cars Enterprise Pte Ltd	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	