

ASSIGNMENT

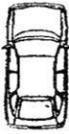
Surveyor: _____

DOI: _____

Date / Time : 10/02/2020

Registered in Merimen: 10/02/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SFU 2507K

Claim No. : 3090063205SG

Name of Insured : LIM GEOK ENG

Policy No. : 2100447099

Insured Tel No. : _____ HP: _____

Make / Model : MITSUBISHI OUTLANDER 2.4 CVT

Excess Sec II :S\$ _____ D.O.A : 05/02/2020 15:20

Place of Accident : EXIT TO PIE FROM TOA PAYOH

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

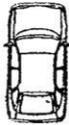
If NO, Driver Name / Age : NEO MEI CHENG

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

Driver Tel No. : +65-81864923 (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No**

SLX 8488E → → → → →



INSRS: **Performance**
WSP: **Motors**
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/ Time	SLX 8488E - X	SFU 2507K - X	STAGE	DATE / PIC
			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)	<input type="checkbox"/> <input type="checkbox"/>
			After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
			Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
			Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
			Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
			Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
			Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
			LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
			Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
			PIR:	<input type="checkbox"/> <input type="checkbox"/>
			Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
			LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
			Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
			Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
			Others:	<input type="checkbox"/> <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
Repair Cost: S\$ 8023.00 (5 days) Reduction: 21 % Email Call

FINAL SETTLEMENT Date/Time: 24/8/2020 Confirm with Caroline Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :
Repair Cost: (w/GR) S\$ 8584.61 OID rear ended TP.
Loss of Rental (LOR):(w/GR) S\$ 428.00 (4 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\$ -
Disbursement: S\$ - (e.g. Tow/ Independent)
Legal Cost S\$ -
1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320

Total: S\$ 9014.61 **Global Sum S\$:** _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: S\$ 9014.61 Name 1: Performance Motors Limited

Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____