

ASSIGNMENT

Surveyor:

Lee Hoek Ann

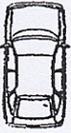
DOI: 27/02/2020

Date / Time : 27/02/2020

Registered in Merimen: _____

Pre-assign / CCU / FTE

X



Insured Vehicle No. : SMF 8464G

Claim No. : S0M02HE9

Name of Insured : PHANG TEE AN

Policy No. : GA508490

Insured Tel No. : _____ HP: _____

Make / Model : MERCEDES-BENZ E200 (R17)-2.0 (A)

Excess Sec II :S\$ _____ D.O.A : 24/02/2020 15:00

Place of Accident : ALONG BRICKLAND RD

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

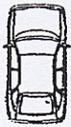
If NO, Driver Name / Age : PHANG WEI ZHAN

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

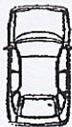
Driver Tel No. : +65-91792636 (V/L: YES / NO)

Insured Liability : _____ % Final ? Yes / No

SKD 278P



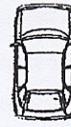
INSRS: **SPEED**
WSP: **AUTO**
Tel: **WORKS**
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	SKD 278P - X	SMF 8464G - 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:	<i>M. (Signature)</i>
			Documentation Check List:	Handler Typist
			Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
			After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
			Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
			Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
			Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
			Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
			Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
			LTA / GIA :	<input 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 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: _____ Confirm with: _____ Confirm by: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: 41000 S\$ 8500.00 (10 days) Reduction: 67 % Email Call

FINAL SETTLEMENT Date/Time: 18/9/2020 Confirm with Hury Lee Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: 41000 S\$ 9095.00

Loss of Rental (LOR) 11 days x \$100.00

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\$ _____

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

Legal Cost S\$ _____

Total: S\$ 10272.00 Global Sum S\$: _____

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

Payee 1: S\$ 10272.00 Name 1: Speed Auto Works

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

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