

ASSIGNMENT

Surveyor: OI SUN PIN DOI: 28/02/2020 Date / Time: 28/02/2020
Registered in Merimen: 03/03/2020

Pre-assign / CCU / FTE

	Insured Vehicle No. : <u>SKV 1664G</u>	Claim No. : <u>5853802772SG</u>
	Name of Insured : <u>VOO PIT ENG</u>	Policy No. : <u>1900135303</u>
	Insured Tel No. : _____ HP: <u>90125553</u>	Make / Model : _____
	Excess Sec II :\$S\$ _____ D.O.A : <u>10/10/2019 19:10</u>	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	

SMB 324B

	INSRS: <u>SMRT, WL</u>		INSRS: _____		INSRS: _____		INSRS: _____
	WSP: _____		WSP: _____		WSP: _____		WSP: _____
	Tel : _____		Tel : _____		Tel : _____		Tel : _____
	Liability : _____		Liability : _____		Liability : _____		Liability : _____
	RMKS: _____		RMKS: _____		RMKS: _____		RMKS: _____

Date/ Time	STAGE	DATE / PIC																																
	SMB 324B - CC3/AIG15021228/K1yg3q2; 04.12.15																																	
	SKV 1664G - NA/INC20000570/z4; 08.01.2020																																	
	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:	<table border="1"> <tr> <td>Handler</td> <td>Typist</td> </tr> <tr> <td>Notification ltr (if non-pickup)</td> <td><input type="checkbox"/></td> </tr> <tr> <td>After call ltr to OI:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Authorisation To Act:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Release Voucher:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Final Repair Bill:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Car Rental Invoice:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Towing Invoice</td> <td><input type="checkbox"/></td> </tr> <tr> <td>LTA / GIA :</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Medical Bill:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>PIR:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Mandate/Reject Instruction:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>LOD</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Payment Breakdown Form:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Post-Repair Photos:</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Others:</td> <td><input type="checkbox"/></td> </tr> </table>	Handler	Typist	Notification ltr (if non-pickup)	<input type="checkbox"/>	After call ltr to OI:	<input type="checkbox"/>	Authorisation To Act:	<input type="checkbox"/>	Release Voucher:	<input type="checkbox"/>	Final Repair Bill:	<input type="checkbox"/>	Car Rental Invoice:	<input type="checkbox"/>	Towing Invoice	<input type="checkbox"/>	LTA / GIA :	<input type="checkbox"/>	Medical Bill:	<input type="checkbox"/>	PIR:	<input type="checkbox"/>	Mandate/Reject Instruction:	<input type="checkbox"/>	LOD	<input type="checkbox"/>	Payment Breakdown Form:	<input type="checkbox"/>	Post-Repair Photos:	<input type="checkbox"/>	Others:	<input type="checkbox"/>
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	OINR. To send out first letter. File pass to Su Li.																																	

PRELIMINARY ADVICE	Date/Time: _____	Sent By: _____	Confirm with: _____	Confirm by: <u>OSP</u>
Repair Cost:	P/P \$S\$ <u>976.00</u>	(<u>1</u> days) Reduction: <u>42</u> %	Email <input type="checkbox"/>	Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>03.06.21</u>	Confirm with <u>KAREN</u>	Email <input type="checkbox"/>	Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No. : <u>NIL</u>	If NO or B 28, Ass. Lia : <u>OI OVERTAKE AND HIT TP VEHICLE</u>	
Repair Cost:	\$S\$ <u>976.00</u>			
Loss of Rental (LOR):	\$S\$ -	(_____ days)		
Loss of Use (LOU):	\$S\$ <u>250.00</u>	(\$ <u>250</u> x <u>1</u> days)		
Loss of Income (LOI):	\$S\$ -	(\$ _____ x _____ days)		
LOR only <input type="checkbox"/>	LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	\$S\$ <u>7.00</u>			
Medical:	\$S\$ -			
Disbursement:	\$S\$ -	(e.g. Tow/ Independent)	1) Claim status: Normal/ Reject/Private Settle	
Legal Cost	\$S\$ -		2) Report Format: <u>TP</u>	
Total:	\$S\$ <u>1,233.00</u>	Global Sum \$S\$:	3) Survey fee: <u>\$320</u>	
FINAL PAYMENT	Date/Time: <u>03.06.21</u>	Confirm with: <u>KAREN</u>	Email <input type="checkbox"/>	Call <input type="checkbox"/>
Payee 1:	\$S\$ <u>1,233.00</u>	Name 1: <u>SMRT BUSES LTD</u>		
Payee 2: (Strike if N.A.)	\$S\$ _____	Name 2: _____		
Payee 3: (Strike if N.A.)	\$S\$ _____	Name 3: _____		