

ASSIGNMENT

Surveyor: GUO QIANG

DOI: 18/03/2020

Date / Time : 18/03/2020

Registered in Merimen: 19/03/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SKN 136M

Claim No. : 1687055009SG

Name of Insured :

Policy No. :

Insured Tel No. : HP: 12/03/2020

Make / Model :

Excess Sec II :S\$

D.O.A : 12/03/2020

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

GV 6622S

INSRS:
WSP: RENO
Tel: performance
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

GV 6622S - X

SKN 136M - 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)

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:

30/10/2020

SETTLED AND CLOSED / FILE IN DRAWER

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/S S\$ 1,200.00 (4 days) Reduction: 74.68 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 26/10/2020 Confirm with JOEY CHONG

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S\$ 1,284.00

Loss of Rental (LOR): S\$ (days)

OI rear-ended TP

Loss of Use (LOU): S\$ 400.00 (\$100 x 4 days)

Loss of Income (LOI): S\$ (\$ x days)

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

GIA/LTA Search S\$ 29.00

Medical: S\$ 1) Claim status: Normal/Reject/Private Settle

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

2) Report Format: TP

Legal Cost S\$

3) Survey fee: \$320.00

Total: S\$ 1,713.00 Global Sum S\$: 1,700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 1,700.00

Name 1: REVO PERFORMANCE PTE LTD

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

Name 2:

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

Name 3: