

ASSIGNMENT

Surveyor:

DOI:

Date / Time : 06/04/2020

Registered in Merimen: 07/04/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : GBH 169G

Claim No. :

Name of Insured : PAN PACIFIC VAN & TRUCK LEASING PTE LTD

Policy No. : D19MFL0005549

Insured Tel No. : HP: 03/04/2020

Make / Model : NISSAN CABSTAR-3.0 5M/T ABS 2DR 2WD

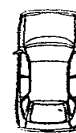
Excess Sec II :S\$ D.O.A : 03/04/2020

Place of Accident : ALONG TAMPINES AVE 6

Is driver the owner? (YES / **NO**) Nature of Accident :If **NO**, Driver Name / Age : ONG KWONG WEEOI GIA REPORT: **YES** / NO ; TP GIA REPORT: **YES** / NO

Driver Tel No. : +65-97771347 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLR 5914TINSRS:
WSP: HOCK WAH
Tel : MOTOR
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLR 5914T - X	GBH 169G - 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:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by: CKS	
Repair Cost:	L/S S\$ 2,400.00 (4 days) Reduction: 63 %	Email ☐ Call ☐		
FINAL SETTLEMENT	Date/Time: 19.09.20 Confirm with ANYSIA	Email ☐ Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :15	If NO or B 28, Ass. Lia :		
Repair Cost:	w/GST S\$ 2,568.00	OID CHANGED LANE HIT TP		
Loss of Rental (LOR):	S\$ 500.00 (5 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\$ 7.45			
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: \$350		
Total:	S\$ 3,075.45	Global Sum S\$:		
FINAL PAYMENT	Date/Time: 19.09.20 Confirm with: ANYSIA	Email ☐ Call ☐		
Payee 1:	S\$ 3,075.45	Name 1:	HOCK WAH MOTOR WORKSHOP PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		