

ASSIGNMENTSurveyor: **MARCUS**DOI: **24/08/2020**Date / Time : **24/08/2020**Registered in Merimen: **---****Pre-assign / CCU / FTE**Insured Vehicle No. : **GBE 1051X**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **22/08/2020**

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****YL 9292E**INSRS:
WSP: **FASTECH**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	YL 9292E - CC4/LPC19018286/R1da3n2 ; 11/10/2019	Non-Reporting ltr (1st):	
	CS/LPC19008819/Jtd3e2 ; 11/05/2019	Non-Reporting ltr (2nd):	
	NA/INC08033782/p1 ; 29/12/2008	Non-Reporting ltr (Final):	
	NA/LPC19008664/z4 ; 11/05/2019	Notification ltr (if non-pickup):	
	NA/LPC19017987/h4 ; 11/10/2019	Call OI:	
	NA/MSG20000823/z4 ; 10/01/2020	After call ltr to OI:	
	NA/MSG20003747/z4 ; 08/03/2020	Documentation Check List:	Handler Typist
	NA/MSG20008844/h4 ; 22/08/2020	Notification ltr (if non-pickup)	☐ ☐
	NA/TIC09019310/w1 ; 28/08/2009	After call ltr to OI:	☐ ☐
	GBE 1051X - CS/CTI17018102/M1vbq2 ; 13/09/2017	Authorisation To Act:	☐ ☐
	NA/MSG20008844/h4 ; 22/08/2020	Release Voucher:	☐ ☐
		Final Repair Bill:	☐ ☐
		Car Rental Invoice:	☐ ☐
		Towing Invoice	☐ ☐
		LTA / GIA :	☐ ☐
		Medical Bill:	☐ ☐
		PIR:	☐ ☐
		Mandate/Reject Instruction:	☐ ☐
		LOD	☐ ☐
		Payment Breakdown Form:	☐ ☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
FINALIZATION	Date/Time: _____ Confirm with: _____	Confirm by: CKS	
Repair Cost: L/S	S\$ 35,000.00 (15 days) Reduction: 61 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 23.02.21 Confirm with JASON	Email ☐ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%	
Repair Cost: w/GST	S\$ 37,450.00 4VEH CC OID LAST		
Loss of Rental (LOR):	S\$ - (_____ days)		
Loss of Use (LOU):	S\$ 1,980.00 (\$ 110 x 18 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\$ -	1) Claim status: Normal/ Reject/Private Settle	
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$400	
Total:	S\$ 39,432.00 Global Sum S\$:		
FINAL PAYMENT	Date/Time: 23.02.21 Confirm with: JASON	Email ☐ Call ☐	
Payee 1:	S\$ 39,432.00 Name 1: FASTECH AUTO PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		