

ASSIGNMENT

Surveyor: ADRIAN DOI: 02.10.2020 Date / Time : 02.10.2020
Registered in Merimen:

Pre-assign / CCU / FTE[illegible]

FBM 5007G

	INSRS:	AUTOMOBILE HUB ENTERPRISE		INSRS:			INSRS:			INSRS:
	WSP:			WSP:			WSP:			WSP:
	Tel :			Tel :			Tel :			Tel :
	Liability :			Liability :			Liability :			Liability :
	RMKS:			RMKS:			RMKS:			RMKS:

Date/ Time					
	FBM 5007G - X SHA 392T - CS/FCI10009333/Kfg1 ; 11.05.2010			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:	
PRELIMINARY ADVICE Date/Time:				Sent By:	
				Post-Repair Photos:	
				Others:	
FINALIZATION Date/Time:				Confirm with: Confirm by:	
Repair Cost: S\$ 450.00 (2 days) Reduction: 71 %				Email Call	
FINAL SETTLEMENT Date/Time:				Confirm with: Email Call	
Final Liability: % (Agreed / Assessed) BOLA S/N No. :				If NO or B 28, Ass. Lia :	
Repair Cost: S\$					
Loss of Rental (LOR): S\$ (days)					
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\$				1) Claim status: Normal/Reject/Private Settle	
Disbursement: S\$ (e.g. Tow/ Independent)				2) Report Format: WP	
Legal Cost S\$				3) Survey fee: \$218	
Total: S\$ Global Sum S\$:					
FINAL PAYMENT Date/Time:				Confirm with: Email Call	
Payee 1: S\$				Name 1:	
Payee 2: (Strike if N.A.) S\$				Name 2:	
Payee 3: (Strike if N.A.) S\$				Name 3:	