

ASSIGNMENT

Surveyor:

ADRIAN

DOI:

Date / Time : 06.10.2020

Registered in Merimen: 06.10.2020

Pre-assign / CCU / FTE



Insured Vehicle No. : GBJ 1110H

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 05.10.2020

Place of Accident : SUMMER GARDEN CONDO B1 CARPARK

Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

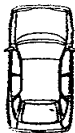
Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SMU 9068G

INSRS:
WSP: CAS GARAGE
Tel : PTE LTD
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SMU 9068G - X

GBJ 1110H - 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:

22/02/2021 SETTLED AND CLOSED / NO PHY FILE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/S S\$ 6,150.00 (6 days) Reduction: 68.44 %

Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 18/02/2021 Confirm with NICOLE CHONG

Email ☒ Call ☐

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

If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S\$ 6,580.50

Loss of Rental (LOR): S\$ 800.00 (8 days) X \$100.00

Insured driver turning while third party going straight.
(Third party video attached)

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\$ 36.45

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:

\$600.00

Total: S\$ 7,416.95 Global Sum S\$: 7,400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 7,400.00

Name 1:

CAS GARAGE PTE LTD

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

Name 2:

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

Name 3: