

ASSIGNMENT

Surveyor:

Marcus

DOI:

07/10/2020

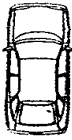
Date / Time :

07/10/2020

Registered in Merimen:

07/10/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SLP 1039G

Claim No. : _____

Name of Insured : AGNES LOW

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 03/10/2020

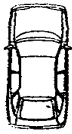
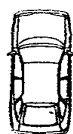
Place of Accident : _____

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**FJ 300KINSRS:
WSP: TAN LIM
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	FJ 300K : X	STAGE DATE / PIC
	SLP 1039G : CC4/EQ118007348/Kmb3s2 ; DOA : 18/04/2018	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: CKS
Repair Cost: L/S S\$ 1,150.00 (3 days) Reduction: 42 %		Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 05.02.21	Confirm with SHARON	Email ☐ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 10		If NO or B 28, Ass. Lia :
Repair Cost: w/GST S\$ 1,230.50		OID TURN RIGHT INTO MAIN ROAD HIT TP
Loss of Rental (LOR): S\$ 100.00 (3 days)		
Loss of Use (LOU): S\$ - (\$ x days)		
Loss of Income (LOI): S\$ - (\$ x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [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: \$320
Total: S\$ 1,332.50	Global Sum S\$:	
FINAL PAYMENT Date/Time: 05.02.21	Confirm with: SHARON	Email ☐ Call ☐
Payee 1: S\$ 1,332.50	Name 1: TAN LIM MOTOR PTE LTD	
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	