

ASSIGNMENT

Surveyor: OI SUN PIN DOI: 07/10/2020 Date / Time : 07/10/2020
Registered in Merimen: —

Pre-assign / CCU / FTE

Insured Vehicle No. : GBJ 3832U Claim No. : SNM20D203758
Name of Insured : _____ Policy No. : DMCVSNA00023662001
Insured Tel No. : _____ HP: _____ Make / Model : _____
Excess Sec II :S\$ _____ D.O.A : 07/10/2020 07:25 Place of Accident : WOODLANDS AVE 2 > SLE / BKE
Is driver the owner? (YES / NO) Nature of Accident : _____

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No****SHF 362D**

INSRS:
WSP: **SMRT, WL**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHF 362D - CC3/AIG15014972/K1ya3s2 ; 29/08/2015	Non-Reporting ltr (1st):	
	CC3/CAI14003314/R1zb3w2 ; 18/02/2014	Non-Reporting ltr (2nd):	
	CC3/CTI19001815/Jha3s2 ; 23/01/2019	Non-Reporting ltr (Final):	
	CC3/CTI19009691/Jha3s2 ; 27/05/2019	Notification ltr (if non-pickup):	
	CC3/MSG16020827/K1qh3n2 ; 29/10/2016	Call OI:	
	CC4/ASM18007908/Swb3q2 ; 27/04/2018	After call ltr to OI:	
	NBA/CAI14003294/e1 ; 18/02/2014	Documentation Check List:	Handler Typist
	NS/INC13004738/R1qn ; 07/03/2013	Notification ltr (if non-pickup)	☐ ☐
	NS/INC15022198/K1qh3e2 ; 24/12/2015	After call ltr to OI:	☐ ☐
	GBJ 3832U - X	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: OSP	
Repair Cost:	P/P S\$ 1,223.88 (3 days) Reduction: 82 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 02.06.21 Confirm with LEE GEK	Email ☐ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 1,223.88	OID REAR ENDED TP	
Loss of Rental (LOR):	S\$ 626.78 (5.5 days) X \$113.96		
Loss of Use (LOU):	S\$ - (\$ x days)		
Loss of Income (LOI):	S\$ 275.00 (\$ 50 x 5.5 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒	[Tick only one]		
GIA/LTA Search	S\$ 7.00		
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\$ 2,132.66 Global Sum S\$: 2,130.00		
FINAL PAYMENT	Date/Time: 02.06.21 Confirm with: LEE GEK	Email ☐ Call ☐	
Payee 1:	S\$ 2,130.00 Name 1: SMRT TAXIS PTE LTD		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		