

ASSIGNMENTSurveyor: OI SUN PINDOI: 26.10.2020Date / Time : 26/10/2020

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : YQ 342CClaim No. : 20/20/20/VC05/023765Name of Insured : BSN TECH ENGINEERING PTE LTDPolicy No. : Z20VC05005789

Insured Tel No. : _____ HP: _____

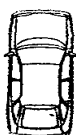
Make / Model : MITSUBISHI CANTER FEB21ER4SDENExcess Sec II :\$ _____ D.O.A : 11/10/2020 19:15Place of Accident : X junction of Tuas South Ave 3/Ave 7

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

If NO, Driver Name / Age : NATARAJAN PALANIRAJ

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % **Final ? Yes / No****PC 841J**INSRS: **SC AUTO INDUSTRIES (S) PTE LTD**
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					
	PC 841J				
	YQ 342C	NM/LPC20011045/Gz4 ; 11.10.2020		STAGE	DATE / PIC
		CC3/CTI20000456/Fka3n2 ; 06/01/2020		Non-Reporting ltr (1st):	
		CS/LPC20011551/Eqf3 ; 11/10/2020		Non-Reporting ltr (2nd):	
		NA/LPC20009152/z4 ; 28/08/2020		Non-Reporting ltr (Final):	
		NBA/CTI20000617/Y ; 06/01/2020		Notification ltr (if non-pickup):	
				Call OI:	
				After call ltr to OI:	
				Documentation Check List:	Handler
				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:	L/S S\$ 37,800.00 (10 days) Reduction:	%	Email ☐	Call ☐	
FINAL SETTLEMENT	Date/Time: 19.09.22	Confirm with RAYMOND	Email ☐	Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 4		If NO or B 28, Ass. Lia :		
Repair Cost:	w/GST S\$ 40,446.00	BOTH STRAIGHT	@ CONTROLLED JUNCTION		
Loss of Rental (LOR):	S\$ - (- days)				
Loss of Use (LOU):	S\$ 7,200.00 (\$ 180 x 40 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/Dispute/Settle		
Disbursement:	S\$ - (e.g. Tow/ Independent)		2) Report Format: TP		
Legal Cost	S\$ -		3) Survey fee: \$400		
Total:	S\$ 47,648.00	Global Sum S\$: 47,600.00			
FINAL PAYMENT	Date/Time: 19.09.22	Confirm with: RAYMOND	Email ☐	Call ☐	
Payee 1:	S\$ 47,600.00	Name 1:	SC AUTO INDUSTRIES (S) PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			