

Surveyor:

STEVE

DOI:

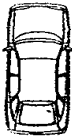
ASSIGNMENT
 10/11/2020

Date / Time :

09/10/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBE 3128X

Claim No. : _____

Name of Insured : TAI HUAT TEXTILE ENTERPRISE

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 09/11/2020

Place of Accident : _____

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

If NO, Driver Name / Age :

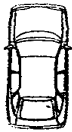
OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. :

(V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SHC 6486G


 INSRs:
 WSP: Premier
 Tel: Changi
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

 INSRs:
 WSP:
 Tel :
 Liability :
 RMKS:

Date/ Time		
	SHC 6486G : NA/CTI20012307/r3 ; DOA : 09/11/2020	STAGE DATE / PIC
	GBE 3128X :	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:
Repair Cost: L/S S\$ 2,700.00 (4 days) Reduction: 48%		Confirm by: CTY
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 25.03.21	Confirm with WEE DEK
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		Email ☐ Call ☐
Repair Cost: w/GST S\$ 2,889.00		If NO or B 28, Ass. Lia :
Loss of Rental (LOR): S\$ 211.86 (3 days) X \$70.62		
Loss of Use (LOU): S\$ - (\$ x days)		
Loss of Income (LOI): S\$ 120.00 (\$ 40 x 3 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: \$400
Total: S\$ 3,222.86		Global Sum S\$:
FINAL PAYMENT	Date/Time: 25.03.21	Confirm with: WEE DEK
Payee 1: S\$ 3,222.86	Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD	Email ☐ Call ☐
Payee 2: (Strike if N.A.) S\$	Name 2:	
Payee 3: (Strike if N.A.) S\$	Name 3:	