

ASSIGNMENT

Surveyor:

LTG

DOI: 12/11/2020

Date / Time : 12/11/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SDB 9955C

Claim No. : —

Name of Insured : LEE KEH BIN

Policy No. : —

Insured Tel No. : — HP: —

Make / Model : —

Excess Sec II :S\$ — D.O.A : 12/11/2020

Place of Accident : —

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

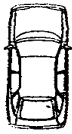
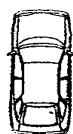
If NO, Driver Name / Age : —

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

Driver Tel No. : — (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SJG 5600E

INSRS:
WSP: TEAM AUTOPRO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SJG 5600E : CC7/AIG11010196/Kab3q2 ; DOA : 28/05/2011	Non-Reporting ltr (1st):	
	SDB 9955C : X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
22/12/2020	Pls refer to VIEWS for details.	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:		Post-Repair Photos:	
Sent By:		Others:	
FINALIZATION Date/Time:		Confirm by:	
Repair Cost: L/sum	S\$ 6,900.00 (8 days) Reduction: 67 %	Email	Call
FINAL SETTLEMENT Date/Time: 22/12/2020		Confirm with Adel	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	Email	Call
Repair Cost:	S\$ 6,900.00	If NO or B 28, Ass. Lia : 0	
Loss of Rental (LOD) w/GST	S\$ 1,647.80 (11 days) x \$140.00		
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\$ 7.45		
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: \$350.00	
Total:	S\$ 8,555.25	Global Sum S\$: 8,500.00	
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	S\$ 8,500.00	Email	Call
Payee 2: (Strike if N.A.)	S\$	Team Autopro Pte Ltd	
Payee 3: (Strike if N.A.)	S\$		