

ASSIGNMENT

Surveyor:

DOI:

Date / Time : 20/11/2020

Registered in Merimen: 20/11/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SJU 7862D

Claim No. : 8303064081SG

Name of Insured : SHANTHI D/O KAKKANUR THANDAPANI SHANMUGAM

Policy No. : 1700031881

Insured Tel No. : HP:

Make / Model : MERCEDES-BENZ C180

Excess Sec II :S\$

D.O.A : 18/11/2020 13:00

Place of Accident : ALONG BEGONIA RD TWD BEGONIA DR

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

If NO, Driver Name / Age : SHANTHI D/O KAKKANUR THANDAPANI SHANMUGAM

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

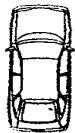
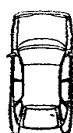
Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SKV 3655UINSRS: CARIS
WSP: AUTOWORKS
Tel : PTE LTD
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SKV 3655U - X	STAGE	DATE / PIC
	SJU 7862D - CC3/AIG12020793/R1k1t2y ; 08.10.2012	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:
Repair Cost: L/SUM	S\$ 8,900.00 (6 days) Reduction: 50 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 17/3/2021	Confirm with SHERI	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 8,900.00		
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU):	S\$ 360.00 (\$ 60 x 6 days)		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [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: 320.00
Total:	S\$ 9,267.45	Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 9,267.45	Name 1:	CARIS AUTOWORKS PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	