

ASSIGNMENT

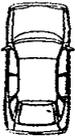
Surveyor: **TAUFIKH**

DOI: **24/11/2020**

Date / Time : **23/11/2020**

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : **SHB 4829U**

Claim No. : **D20004762MFSH**

Name of Insured : **CITYCAB PTE LTD**

Policy No. : **D-20094921MFSH**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : **19/11/2020 19:10**

Place of Accident : **ALONG JALAN BAHAR**

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

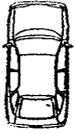
If NO, Driver Name / Age :

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

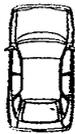
Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : _____ % **Final ? Yes / No**

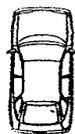
SMS 6689U



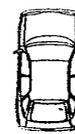
INSRS:
WSP: **EM-1 AUTO**
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____



INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time		STAGE	DATE / PIC
	SMS 6689U - X	Non-Reporting ltr (1st):	
	SHB 4829U - CC3/AXA13010075/H1rb3c3 ; 03/06/2013	Non-Reporting ltr (2nd):	
	CC4/FCI20010094/Gpa3q2 ; 18/09/2020	Non-Reporting ltr (Final):	
	CS/FCI16018391/Utbn2 ; 26/09/2016	Notification ltr (if non-pickup):	
	CS/FCI17020678/R1gbe2 ; 22/10/2017	Call OI:	
	CS/QW08006778/Rv ; 29/01/2008	After call ltr to OI:	
	NA/INC10003914/w1 ; 25/02/2010	Documentation Check List: Handler Typist	
	NJA/INC10014119/j1 ; 18/07/2010	Notification ltr (if non-pickup)	<input type="checkbox"/>
	NS/INC12000170/H1qn ; 02/01/2012	After call ltr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
PRELIMINARY ADVICE Date/Time:		Post-Repair Photos:	<input type="checkbox"/>
	Sent By:	Others:	<input type="checkbox"/>
FINALIZATION Date/Time:		Confirm with:	Confirm by:
Repair Cost: L/SUM S\$ 4,700.00 (8 days) Reduction: 29 %		Email <input type="checkbox"/>	Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time: 24/5/2021 Confirm with KAREN		Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :	
Repair Cost: S\$ 5,029.00			
Loss of Rental (LOR): S\$ _____ (_____ days)			
Loss of Use (LOU): S\$ 640.00 (\$ 80 x 8 days)			
Loss of Income (LOI): S\$ _____ (\$ _____ x _____ days)			
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]			
GIA/LTA Search S\$ 36.45			
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\$ 5,705.45	Global Sum S\$:		
FINAL PAYMENT Date/Time:		Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1: S\$ 5,705.45	Name 1: EM-1 AUTO PTE LTD		
Payee 2: (Strike if N.A.) S\$ _____	Name 2: _____		
Payee 3: (Strike if N.A.) S\$ _____	Name 3: _____		