

ASSIGNMENT

Surveyor: _____

DOI: 24/11/2020

Date / Time : 23/11/2020

Registered in Merimen: 23/11/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SMT 6678X

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 22/11/2020 11:40

Place of Accident : 3 TANJONG RHU ROAD BASEMENT CARPARK

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

SJR 732HINSRS:
WSP: SPECIALISTS
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					
	SJR 732H - X	SMT 6678X - X	STAGE	DATE / PIC	
			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/S	S\$ 6300.00	(3 days) Reduction: 5618.20	% 47	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 16/04/2021	Confirm with IRENE	Email ☒	Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	23	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 6741.00	W/GST			
Loss of Rental (LOR):	S\$	(days)			
Loss of Use (LOU):	S\$ 500.00	(\$ 100 x 5 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/Private Settle	
Disbursement:	S\$	(e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost	S\$			3) Survey fee: \$320.00	
Total:	S\$ 7243.00	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐	
Payee 1:	S\$ 7,243.00	Name 1:	SPECIALISTS MOTOR PTE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			