

ASSIGNMENT

Surveyor:

RASUL

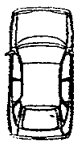
DOI:

26/11/2020

Date / Time :

26/11/2020

Registered in Merimen:

26/11/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : **SHC 2272H**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **25/11/2020 00:25**Place of Accident : **ALONG BEDOK NORTH ROAD**

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**SHA 811B**INSRS:
WSP: **DING**
Tel : **AUTOMOTIVE**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SHA 811B - CC3/AXA13010692/H1py3q2 ; 12/06/2013	Non-Reporting ltr (1st):	
	CC3/ICS17018745/K1ea3q2 ; 26/09/2017	Non-Reporting ltr (2nd):	
	CS/FCI18012741/Avd3n2 ; 09/07/2018	Non-Reporting ltr (Final):	
	CS3/FCI15010195/Yvbd1 ; 17/06/2015	Notification ltr (if non-pickup):	
	NS/INC13002937/H1zu2 ; 09/02/2013	Call OI:	
	NS/INC18010093/K1tbn2 ; 30/05/2018	After call ltr to OI:	
	SHC 2272H - CC3/AIG11006183/H1a2g2q2 ; 01/04/2011	Documentation Check List:	Handler Typist
	CC3/AXA12001521/H1ec3f1 ; 21/01/2012	Notification ltr (if non-pickup)	☐ ☐
	NA/TIC11005983/w1 ; 01/04/2011	After call ltr to OI:	☒ ☐
		Authorisation To Act:	☒ ☐
		Release Voucher:	☒ ☐
		Final Repair Bill:	☒ ☐
		Car Rental Invoice:	☒ ☐
		Towing Invoice	☐ ☐
		LTA / GIA :	☒ ☐
25/03/2021	SETTLED AND CLOSED / NO PHY FILE	Medical Bill:	☐ ☐
		PIR:	☐ ☐
		Mandate/Reject Instruction:	☒ ☐
		LOD	☒ ☐
		Payment Breakdown Form:	☐ ☐
		Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____		
FINALIZATION	Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: L/S	S\$ 6,100.00 (6 days) Reduction: 49.64 %	Email ☒ Call ☐	
FINAL SETTLEMENT	Date/Time: 24/03/2021 Confirm with KELLY	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :	
Repair Cost: (W/GST)	S\$ 6,527.00		
Loss of Rental (LOR):	S\$ 620.58 (6 days) x \$103.43		
Loss of Use (LOU):	S\$ _____ (\$ _____ x _____ days)		
Loss of Income (LOI):	S\$ 240.00 (\$ 40 x 6 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: \$500.00	
Total:	S\$ 7,395.03 Global Sum S\$: 7,350.00		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☐ Call ☐		
Payee 1:	S\$ 7,350.00 Name 1: DING AUTOMOTIVE PTE LTD		
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____		