

ASSIGNMENT

Surveyor: KENNETH DOI: 10/12/2020 Date / Time : 10/12/2020
 Registered in Merimen: 10/12/2020

Pre-assign / CCU / FTE



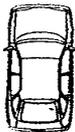
Insured Vehicle No. : GBK 3744K Claim No. : _____
 Name of Insured : _____ Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
 Excess Sec II :S\$ _____ D.O.A : 08/12/2020 1310 Place of Accident : FARRER ROAD TOWARDS HOLLAND ROAD
 Is driver the owner? (YES / NO) Nature of Accident : _____

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**

SHF 718L



INSRS: _____
 WSP: TRANS CAB
 Tel : _____
 Liability : _____
 RMKS: _____



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 WSP: _____
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Date/ Time		STAGE	DATE / PIC
	<u>SHF 718L - NA/AIG20007493/h4 ; 20/07/2020</u>	Non-Reporting ltr (1st):	
	<u>NA/LIP19003776/z4 ; 21/02/2019</u>	Non-Reporting ltr (2nd):	
	<u>GBK 3744K - X</u>	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)	<input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____		
FINALIZATION	Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: <u>L/S</u>	S\$ <u>4,650.00</u> (<u>4</u> days) Reduction: <u>76.46</u> %	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>19/03/2021</u> Confirm with <u>WAI YIN</u>	Email <input checked="" type="checkbox"/>	Call <input type="checkbox"/>
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>28</u>	If NO or B 28, Ass. Lia :	<u>100</u>
Repair Cost: (W/GST)	S\$ <u>4,975.50</u>		
Loss of Rental (LOR):	S\$ <u>567.91</u> (<u>7</u> days) x \$81.13		
Loss of Use (LOU):	S\$ _____ (\$ _____ x _____ days)		
Loss of Income (LOI):	S\$ <u>280.00</u> (\$ <u>40</u> x <u>7</u> days)		
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input checked="" type="checkbox"/> [Tick only one]
GIA/LTA Search	S\$ <u>7.49</u>		
Medical:	S\$ _____		
Disbursement:	S\$ _____ (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle	
Legal Cost	S\$ _____	2) Report Format: <u>TP</u>	
Total:	S\$ <u>5,830.90</u> Global Sum S\$: 5,830.00	3) Survey fee:	<u>\$600.00</u>
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email <input type="checkbox"/> Call <input type="checkbox"/>		
Payee 1:	S\$ <u>5,830.00</u> Name 1: <u>TRANS-CAB AUTO SERVICES PTE LTD</u>		
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____		