

ASSIGNMENT

Surveyor: _____

DOI: _____

Date / Time : 12/01/2021Registered in Merimen: 12/01/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SLX 8586E

Claim No. : _____

Name of Insured : DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ \$ D.O.A : 07/01/2021 23:00Place of Accident : 211B Punggol WALK

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

Multi-Storey Carpark Deck 2B

If NO, Driver Name / Age : _____

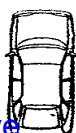
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No

SKA 135JINSRS: Ace
WSP: Chrome
Tel : Restorations
Liability : & Automotive
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time	SKA 135J - X	SLX 8586E - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
<u>19/05/2021</u>	<u>Pls refer to Views for details.</u>		Call OI:	
			After call ltr to OI:	
			Documentation Check List:	Handler
			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: <u>P/P</u>	S\$ <u>6,366.28</u> (<u>4</u> days) Reduction: <u>66</u> %		Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>19/05/2021</u>	Confirm with <u>Jasmine</u>	Email ☒ Call ☐	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>23</u>		If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ <u>6,366.28</u>			
Loss of Rental (LOR) <u>w/GST</u>	S\$ <u>535.00</u> (<u>5</u> days) <u>x \$100.00</u>			
Loss of Use (LOU):	S\$ (\$ x days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search	S\$			
Medical:	S\$			
Disbursement:	S\$ (e.g. Tow/ Independent)			
Legal Cost	S\$			
Total:	S\$ <u>6,901.28</u>	Global Sum S\$: <u>6,800.00</u>		
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email ☒ Call ☐	
Payee 1:	S\$ <u>6,800.00</u>	Name 1: <u>Ace Chrome & Restoration Pte Ltd</u>		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

1) Claim status: Normal/~~Reject/Prints Settle~~2) Report Format: TP3) Survey fee: \$320.00