

ASSIGNMENT

Surveyor: KENNETH DOI: 13/01/2021 Date / Time : 13/01/2021
 Registered in Merimen: _____

Pre-assign / CCU / FTE



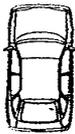
Insured Vehicle No. : XB 8740A Claim No. : 20/21/21/VC05/024127
 Name of Insured : _____ Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
Excess Sec II :S\$ _____ D.O.A : 11.01.2021 18:25 Place of Accident : CLEMENTI AVE 2
 Is driver the owner? (YES / NO) Nature of Accident : _____

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**

SMU 1265G



INSRS:
WSP: **ESTEEM**
Tel : **PERFORMANCE**
Liability:
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | | STAGE | DATE / PIC |
|--|---|---|---|
| | SMU 1265G - NA/LPC21000577/z4 ; 11.01.2021 | Non-Reporting ltr (1st): | |
| | XB 8740A - NA/INC09020809/c2 ;S 12/09/2009 | Non-Reporting ltr (2nd): | |
| | NA/LIP19016653/z4 ; 20/09/2019 | Non-Reporting ltr (Final): | |
| | NA/LPC21000577/z4 ; 11/01/2021 | Notification ltr (if non-pickup): | |
| | | Call OI: | |
| | | After call ltr to OI: | |
| 20/03/2021 | Pls refer to Views for details. | Documentation Check List: | Handler Typist |
| | | Notification ltr (if non-pickup) | <input type="checkbox"/> <input type="checkbox"/> |
| | | After call ltr to OI: | <input type="checkbox"/> <input type="checkbox"/> |
| | | Authorisation To Act: | <input type="checkbox"/> <input type="checkbox"/> |
| | | Release Voucher: | <input type="checkbox"/> <input type="checkbox"/> |
| | | Final Repair Bill: | <input type="checkbox"/> <input type="checkbox"/> |
| | | Car Rental Invoice: | <input type="checkbox"/> <input type="checkbox"/> |
| | | Towing Invoice | <input type="checkbox"/> <input type="checkbox"/> |
| | | LTA / GIA : | <input type="checkbox"/> <input type="checkbox"/> |
| | | Medical Bill: | <input type="checkbox"/> <input type="checkbox"/> |
| | | PIR: | <input type="checkbox"/> <input type="checkbox"/> |
| | | Mandate/Reject Instruction: | <input type="checkbox"/> <input type="checkbox"/> |
| | | LOD | <input type="checkbox"/> <input type="checkbox"/> |
| | | Payment Breakdown Form: | <input type="checkbox"/> <input type="checkbox"/> |
| PRELIMINARY ADVICE | Date/Time: _____ Sent By: _____ | Post-Repair Photos: | <input type="checkbox"/> <input type="checkbox"/> |
| | | Others: | <input type="checkbox"/> <input type="checkbox"/> |
| FINALIZATION | Date/Time: _____ Confirm with: _____ | Confirm by: | |
| Repair Cost: P/P | S\$ 2,510.02 (3 days) Reduction: 42 % | Email <input type="checkbox"/> Call <input type="checkbox"/> | |
| FINAL SETTLEMENT | Date/Time: 20/03/2021 Confirm with Carmen | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> | |
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 15 | If NO or B 28, Ass. Lia : | |
| Repair Cost: w/GST | S\$ 2,685.72 | | |
| Loss of Rental (LOR): | S\$ _____ (_____ days) | | |
| Loss of Use (LOU): | S\$ 400.00 (\$ 100 x 4 days) | | |
| Loss of Income (LOI): | S\$ _____ (\$ _____ x _____ days) | | |
| LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] | | | |
| GIA/LTA Search | S\$ 7.45 | | |
| Medical: | S\$ _____ | 1) Claim status: Normal/ Reject/Dispute/Settle | |
| Disbursement: | S\$ _____ (e.g. Tow/ Independent) | 2) Report Format: TP | |
| Legal Cost | S\$ _____ | 3) Survey fee: \$400.00 | |
| Total: | S\$ 3,093.17 | Global Sum S\$: 3,090.00 | |
| FINAL PAYMENT | Date/Time: _____ Confirm with: _____ | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> | |
| Payee 1: | S\$ 3,090.00 Name 1: ESTEEM PERFORMANCE PTE LTD | | |
| Payee 2: (Strike if N.A.) | S\$ _____ Name 2: _____ | | |
| Payee 3: (Strike if N.A.) | S\$ _____ Name 3: _____ | | |