

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 18/01/2021

Date / Time : 18/01/2021

Registered in Merimen: 18/01/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SMU 1403A

Claim No. : 5687999982SG

Name of Insured : ROVIZIA PTE LTD

Policy No. : 2070112285

Insured Tel No. : HP:

Make / Model : LandRover DISCOVERY SPORT 2.0P SPECIAL EDITION

Excess Sec II :S\$ D.O.A : 08/01/2021 17:20

Place of Accident :

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

If NO, Driver Name / Age : BHARTIYA RAHUL

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

FBJ 3798K

INSRS:
WSP: MS CAR AUTO
Tel : PTE LTD
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			STAGE	DATE / PIC
	FBJ 3798K - X	SMU 1403A - X	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: LWP	
Repair Cost: L/S	S\$ 1,300.00	(4 days) Reduction: 78 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 09.06.22	Confirm with JUNE	Email ☐	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 1,391.00	PIR AGAINST OI		
Loss of Rental (LOR):	S\$ -	(days)		
Loss of Use (LOU):	S\$ 180.00	(\$ 30 x 6 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\$ -	1) Claim status: Normal/Reject/Dispute/Settle		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$320		
Total:	S\$ 1,571.00	Global Sum S\$: 1,400.00		
FINAL PAYMENT	Date/Time: 09.06.22	Confirm with: JUNE	Email ☐	Call ☐
Payee 1:	S\$ 1,400.00	Name 1:	MS CAR AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		