INS. CASE OWNER:	**CC4/III21002393/Gpa3**	LKK:
		IDAC:

ASSIGNMENT

Surveyor:	XGQ	DOI: 24/02/2021	Date / Time :	19/02/2021
			Registered in Merimen:	23/02/2021

Pre-assign / CCU / FTE
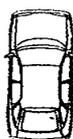
Insured Vehicle No. :	GBK 5679C	Claim No. :
Name of Insured :		Policy No. :
Insured Tel No. :	HP:	Make / Model :
Excess Sec II :S$	D.O.A : 18/02/2021	Place of Accident :
Is driver the owner? (YES / NO)	Nature of Accident :	

If **NO**, Driver Name / Age :   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
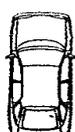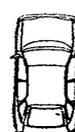Driver Tel No. :   (V/L: YES / NO)   Insured Liability :   %   **Final ? Yes / No**

SLJ 1789G →   →   →
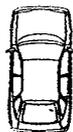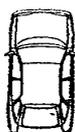
INSRS: WSP: RYDER AUTO Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:		INSRS: WSP: Tel : Liability : RMKS:		INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	SLJ 1789G - X GBK 5679C - X	STAGE	DATE / PIC
		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:
Repair Cost: L/SUM S$ 1,000.00 (2 days) Reduction: 70 %		Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01/02/2023	Confirm with: Zeph	Email ✔ Call ☐
Final Liability: % 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST S$ 1,070.00		
Loss of Rental (LOR): S$ (days)		
Loss of Use (LOU): S$ 120.00 ($ 60 x 2 days)		
Loss of Income (LOI): S$ ($ x days)		
LOR only ☐ LOU only ✔ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search S$ 36.45		
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: $350.00
Total: S$ 1,226.45	**Global Sum S$:**	

FINAL PAYMENT Date/Time:	Confirm with:	Email ☐ Call ✔
Payee 1: S$ 1,226.45	Name 1: Ryder Auto Pte Ltd	
Payee 2: (Strike if N.A.) S$	Name 2:	
Payee 3: (Strike if N.A.) S$	Name 3:	