INS. CASE OWNER:		CC6/III21003323/Ugs3	LKK:
			IDAC:

ASSIGNMENT

Surveyor: **Marcus**   DOI: 15/03/2021   Date / Time : 15/03/2021

Registered in Merimen: 15/03/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : **SMH 1316L**   Claim No. :

Name of Insured : FOCUS RENTALS PTE LTD   Policy No. :

Insured Tel No. :   HP: Make / Model :

Excess Sec II :S$ D.O.A : 12/03/2021   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**

SKE 1534M → → →

INSRS:	INSRS:	INSRS:	INSRS:	INSRS:
WSP: CHOO MOTOR	WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time			
	SKE 1534M : NA/AIG16000407/d2 ; DOA : 7/01/2016 SMH 1316L : 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/S   S$ $1,600.00   (2 days) Reduction: $6,322.40% 80   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 07/09/2021   Confirm with SHI YING   Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,600.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 150.00 ($ 50 x 3 days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LO ☐ [**Tick only one**]		
GIA/LTA Search	S$ 7.45	
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: $350.00
Total:	S$ 1,757.45 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 1,757.45	Name 1:	CHOO MOTOR SPRAY PAINTER
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	