

ASSIGNMENTSurveyor: KennethDOI: 23/03/2021Date / Time : 23/03/2021Registered in Merimen: 23/03/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : GBH 5414R

Claim No. : _____

Name of Insured : CFI TRANSPORT PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

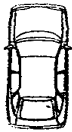
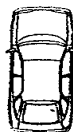
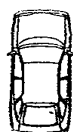
Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 22/03/2021

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 / NODriver Tel No. : _____ (V/L: ☒ YES / NO)Insured Liability : _____ % **Final ? Yes / No****SHD 106M**INSRS:
WSP: TRANS-CAB
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time																																																
	SHD 106M : NA/CTI20007195/z4 ; DOA : 09/07/2020 GBH 5414R : X	<table border="1"> <thead> <tr> <th>STAGE</th> <th>DATE / PIC</th> </tr> </thead> <tbody> <tr><td>Non-Reporting ltr (1st):</td><td></td></tr> <tr><td>Non-Reporting ltr (2nd):</td><td></td></tr> <tr><td>Non-Reporting ltr (Final):</td><td></td></tr> <tr><td>Notification ltr (if non-pickup):</td><td></td></tr> <tr><td>Call OI:</td><td></td></tr> <tr><td>After call ltr to OI:</td><td></td></tr> <tr> <td>Documentation Check List:</td> <td>Handler Typist</td> </tr> <tr><td>Notification ltr (if non-pickup)</td><td>☐ ☐</td></tr> <tr><td>After call ltr to OI:</td><td>☐ ☐</td></tr> <tr><td>Authorisation To Act:</td><td>☐ ☐</td></tr> <tr><td>Release Voucher:</td><td>☐ ☐</td></tr> <tr><td>Final Repair Bill:</td><td>☐ ☐</td></tr> <tr><td>Car Rental Invoice:</td><td>☐ ☐</td></tr> <tr><td>Towing Invoice</td><td>☐ ☐</td></tr> <tr><td>LTA / GIA :</td><td>☐ ☐</td></tr> <tr><td>Medical Bill:</td><td>☐ ☐</td></tr> <tr><td>PIR:</td><td>☐ ☐</td></tr> <tr><td>Mandate/Reject Instruction:</td><td>☐ ☐</td></tr> <tr><td>LOD</td><td>☐ ☐</td></tr> <tr><td>Payment Breakdown Form:</td><td>☐</td></tr> <tr><td>Post-Repair Photos:</td><td>☐ ☐</td></tr> <tr><td>Others:</td><td>☐ ☐</td></tr> </tbody> </table>	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:	☐	Post-Repair Photos:	☐ ☐	Others:	☐ ☐
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:	☐																																															
Post-Repair Photos:	☐ ☐																																															
Others:	☐ ☐																																															
<u>27/05/2021</u>	<u>Pls refer to VIEWS for details.</u>																																															
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____																																																
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____																																																
Repair Cost: <u>L/sum</u>	S\$ <u>2,600.00</u> (<u>2.5</u> days) Reduction: <u>77</u> %	Email ☐ Call ☐																																														
FINAL SETTLEMENT Date/Time: <u>27/05/2021</u> Confirm with <u>Wai Yin</u> Email ☒ Call ☐																																																
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>13(b)</u>	If NO or B 28, Ass. Lia :																																														
Repair Cost: <u>w/GST</u>	S\$ <u>2,782.00</u>																																															
Loss of Rental (LOR):	S\$ <u>290.97</u> (<u>3</u> days) x <u>\$96.99</u>																																															
Loss of Use (LOU):	S\$ _____ (\$ _____ x _____ days)																																															
Loss of Income (LOI):	S\$ <u>120.00</u> (\$ <u>40</u> x <u>3</u> days)																																															
LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LO ☒ [Tick only one]																																																
GIA/LTA Search	S\$ <u>7.45</u>																																															
Medical:	S\$ _____	1) Claim status: Normal/Reject/Private Settle																																														
Disbursement:	S\$ _____ (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>																																														
Legal Cost	S\$ _____	3) Survey fee: <u>\$500.00</u>																																														
Total:	S\$ <u>3,200.42</u> Global Sum S\$: 3,200.00																																															
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☒ Call ☐																																																
Payee 1:	S\$ <u>3,200.00</u> Name 1: <u>Trans-cab Auto Services Pte Ltd</u>																																															
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____																																															
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____																																															