

ASSIGNMENT

CC4/ASM21005018/Dpa3

Surveyor:

Bryan

DOI:

22/04/2021

Date / Time :

21/04/2021

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBC 9859R

Claim No. : S1M03851

Name of Insured : TAN BROS GAS SUPPLY

Policy No. : VFX/P2427896

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 14/04/2021

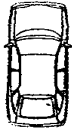
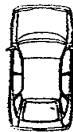
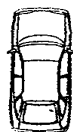
Place of Accident :

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

FBS 317MINSRS:
WSP: SG 98 MOTOR
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	FBS 317M : X ; GBC 9859R : 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
			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:	☐
PRELIMINARY ADVICE	Date/Time:	Sent By:		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: L/sum	S\$ 2,800.00	(4 days) Reduction: 63 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 18/03/2022	Confirm with Linda	Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 2,800.00			
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ 100.00 (\$ 25 x 4 days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐	[Tick only one]			
GIA/LTA Search	S\$			
Medical:	S\$			
Disbursement:	S\$ 50.00	(e.g. Tow/ independent)	1) Claim status: Normal/ Reject/Private Settle	
Legal Cost	S\$	2) Report Format: TP		3) Survey fee: \$350.00
Total:	S\$ 2,950.00	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐
Payee 1:	S\$ 2,950.00	Name 1:	SG 98 Motor Pte Ltd	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		