

ASSIGNMENT

Surveyor:

RASUL

DOI: 10/06/2021

Date / Time : 09/06/2021

Registered in Merimen: 09/06/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SME 3594C

Claim No. : 9164165061SG

Name of Insured : TAN BOON TIONG MIKE

Policy No. : 1800112625

Insured Tel No. : HP:

Make / Model : Kia Cerato

Excess Sec II :S\$

D.O.A : 03/06/2021 16:55

Place of Accident : CLEMENTI AVENUE 6

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. :

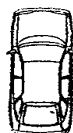
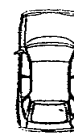
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SG 7005D

INSRS:
WSP: Tower Transit
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					
	SG 7005D - x	SME 3594C - X	STAGE	DATE / PIC	
			Non-Reporting ltr (1st):		
			Non-Reporting ltr (2nd):		
			Non-Reporting ltr (Final):		
			Notification ltr (if non-pickup):		
16/07/2021	Pls refer to VIEWS for details.		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:		
FINALIZATION Date/Time:			Confirm with:		
Repair Cost: P/P S\$ 1,260.00 (3 days) Reduction: 76 %			Confirm by:		
			Email ☒ Call ☐		
FINAL SETTLEMENT Date/Time: 16/07/2021 Confirm with Bazlin			Email ☒ Call ☐		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL			If NO or B 28, Ass. Lia :		
Repair Cost: w/GST S\$ 1,348.20					
Loss of Rental (LOR): S\$ (days)					
Loss of Use (LOU): S\$ 900.00 (\$ 300 x 3 days)					
Loss of Income (LOI): S\$ (\$ x days)					
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]					
GIA/LTA Search S\$ 2.00					
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: \$320.00		
Total: S\$ 2,250.20			Global Sum S\$: 2,250.00		
FINAL PAYMENT Date/Time:			Confirm with:		
			Email ☒ Call ☐		
Payee 1: S\$ 2,250.00			Name 1: TOWER TRANSIT SINGAPORE PTE LTD		
Payee 2: (Strike if N.A.) S\$			Name 2:		
Payee 3: (Strike if N.A.) S\$			Name 3:		