

ASSIGNMENT

Surveyor:

Kenneth

DOI:

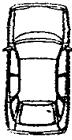
09/06/2021

Date / Time :

09/06/2021

Registered in Merimen:

09/06/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SLT 6973E

Claim No. : 1047481011SG

Name of Insured : ONG SZE SZE

Policy No. : 1700074981

Insured Tel No. : HP:

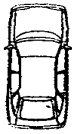
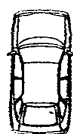
Make / Model :

Excess Sec II :S\$ D.O.A : 06/06/2021

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****SLQ 2896L**INSRS:
WSP: CITY AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLQ 2896L : X ; SLT 6973E : 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\$ 7,400.00	(18 days) Reduction: 59 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 24/06/2022	Confirm with Vronica	Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100	
Repair Cost: w/GST	S\$ 7,918.00			
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ 950.00 (\$ 50 x 19 days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☐ LOU only ☒	LOR + LOU ☐	LOR + LO ☐ [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\$ 8,870.00	Global Sum S\$: 8,870.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐
Payee 1:	S\$ 8,870.00	Name 1: City Auto Pte Ltd		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		