

ASSIGNMENTSurveyor: AdrianDOI: 11/08/2021Date / Time : 10/08/2021Registered in Merimen: -**Pre-assign / CCU / FTE**Insured Vehicle No. : YP 2919G

Claim No. : _____

Name of Insured : DIGO CORPORATION PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 10/08/2021

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****GY 8633G**INSRS:
WSP: **RYDER**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	GY 8633G : X	STAGE DATE / PIC
	YP 2919G : CS/CTI21003805/Kqd3n2 ; DOA : 22/03/2021	Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
	- Please check / verify OID DL	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: LWP
Repair Cost: L/S S\$ 10,300.00 (12 days) Reduction: 48 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 02.11.21 Confirm with ZEPH	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\$ 11,021.00		4VEH CC OID LAST
Loss of Rental (LOR): S\$ - (_____ days)		
Loss of Use (LOU): S\$ 1,600.00 (\$ 100 x 16 days)		
Loss of Income (LOI): S\$ - (\$ _____ x _____ days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search S\$ 36.45		
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: \$400
Total: S\$ 12,657.45	Global Sum S\$:	
FINAL PAYMENT	Date/Time: 02.11.21 Confirm with: ZEPH	Email ☐ Call ☐
Payee 1: S\$ 12,657.45	Name 1: RYDER AUTO PTE LTD	
Payee 2: (Strike if N.A.) S\$ _____	Name 2: _____	
Payee 3: (Strike if N.A.) S\$ _____	Name 3: _____	