

ASSIGNMENT

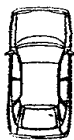
Surveyor: **Adrian**

DOI: 21/09/2021

Date / Time : 21/09/2021

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SHF 615A

Claim No. :

Name of Insured : TRANS-CAB SERVICES PTE LTD

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :\$S\$ D.O.A : 20/09/2021

Place of Accident :

Is driver the owner? (YES / **NO**) Nature of Accident :

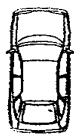
If **NO**, Driver Name / Age :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

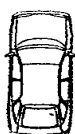
Driver Tel No. : (V/L: **YES** / NO)

Insured Liability :	%	Final ?	Yes / No
1. General Liability	100		
2. Professional Liability	100		
3. Directors and Officers Liability	100		
4. Employment Practices Liability	100		
5. Cyber Liability	100		
6. Umbrella Liability	100		
7. Commercial Auto Liability	100		
8. Watercraft Liability	100		
9. Aircraft Liability	100		
10. Marine Liability	100		
11. Construction Liability	100		
12. Pollution Liability	100		
13. Product Liability	100		
14. Contractual Liability	100		
15. Other	100		

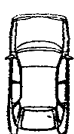
SMV 860P



INRS:
WSP: MG SOLUTION
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
	SMV 860P : X	STAGE	DATE / PIC	
	SHF 615A : CC3/AIG20001028/Kks3s2 ; DOA : 13/01/2020	Non-Reporting ltr (1st):		
		Non-Reporting ltr (2nd):		
		Non-Reporting ltr (Final):		
		Notification ltr (if non-pickup):		
		Call OI:		
16/11/2021	Pls refer to VIEWS for details.	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:	Confirm by:	
Repair Cost: L/sum	S\$ 6,500.00 (8 days) Reduction: 44 %		Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 16/11/2021	Confirm with Ms Wong	Email ☒	Cal ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: w/GST	S\$ 6,955.00			
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ 500.00 (\$ 50 x 10 days)			
Loss of Income (LOI):	S\$ (\$ x days)			
LOR only ☐ LOU only ☒	☒ LOR + LOU ☐ LOR + LC ☐ [Tick only one]			
GIA/LTA Search	S\$ 7.45			
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: \$350.00	
Total:	S\$ 7,462.45	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Cal ☐
Payee 1:	S\$ 7,462.45	Name 1:	MG SOLUTION PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		