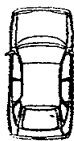


ASSIGNMENT

Surveyor:

STEVE

DOI:

04/10/2021Date / Time : **29/09/2021**Registered in Merimen: **29/09/2021****Pre-assign / CCU / FTE**Insured Vehicle No. : **GBD 8411A**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **24/09/2021 10:50**

Place of Accident : _____

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

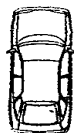
If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**SMD 7212J**INSRS:
WSP: **VOLKSWAGEN**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					
	SMD 7212J - X	GBD 8411A - 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	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:		
Repair Cost: P/P	S\$ 14,619.90	(6 days) Reduction: \$3,460.39	% 19	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 15/11/2021	Confirm with MEIY	Email ☒	Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :		
Repair Cost:	S\$ 15,643.29	W/GST			
Loss of Rental (LOR):	S\$ 684.80	(8 days) x \$85.60			
Loss of Use (LOU):	S\$ (\$ x 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)			
Legal Cost	S\$	2) Report Format: TP			
		3) Survey fee: \$320.00			
Total:	S\$ 16,330.09	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒	Call ☐	
Payee 1:	S\$ 15,645.29	Name 1:	VOLKSWAGEN GROUP SINGAPORE PTE LTD		
Payee 2: (Strike if N.A.)	S\$ 684.80	Name 2:	BKW RENT A CAR PTE LTD		
Payee 3: (Strike if N.A.)	S\$	Name 3:			