

ASSIGNMENTSurveyor: MARCUSDOI: 11/10/2021Date / Time : 11/10/2021Registered in Merimen: 11/10/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : GBJ 6894XClaim No. : 0426071881SG

Name of Insured : _____

Policy No. : 2070106487

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 09-10-21

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**GBE 7261SINSRS:
WSP: QUAN DE
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	GBE 7261S - CS/CTI18012123/R1qd3n2; 14/06/2018	STAGE	DATE / PIC
	CS/INC16008574/Gvbd1; 06/05/2016	Non-Reporting ltr (1st):	
	NA/CTI19002932/h4; 16/02/2019	Non-Reporting ltr (2nd):	
	GBJ 6894X - X	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: CKS
Repair Cost: L/S	S\$ 2,000.00	(2 days) Reduction: 34 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06.07.22	Confirm with JENNIFER	Email ☐ Call ☐
Final Liability: 100	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: 2,000.00	S\$ 1,000.00	OID HIT TP PARKED VEH, OPEN TAILGATE DOOR	
Loss of Rental (LOR): -	S\$ -	(- days)	
Loss of Use (LOU): 300.00	S\$ 150.00	(\$ 100 x 3 days)	
Loss of Income (LOI): -	S\$ -	(\$ - x - days)	
LOR only ☐	LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search 7.45	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: \$320
Total:	\$ 2,307.45	S\$ 1,157.45	Global Sum S\$: 1,150.00
FINAL PAYMENT	Date/Time: 06.07.22	Confirm with: JENNIFER	Email ☐ Call ☐
Payee 1:	S\$ 1,150.00	Name 1:	QUAN DE MOTOR TRADING
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	