

ASSIGNMENTSurveyor: LIMDOI: 12/10/2021Date / Time : 11/10/2021Registered in Merimen: 11/10/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : GBF 9659K

Claim No. : _____

Name of Insured : RICOOL ENGINEERING PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$

D.O.A : 08/10/2021 14:45Place of Accident : CTE TOWARDS PIE.

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

YQ 3625SINSRS:
WSP: Team
Tel : AutoPro
Liability : Pte Ltd
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	<u>YQ 3625S - X</u>	Non-Reporting ltr (1st):	
	<u>GBF 9659K - CS/FCI18001374/Uvd3e2 ; 02.01.2018</u>	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: <u>L/SUM</u>	S\$ <u>13,650.00</u> (<u>15</u> days) Reduction: <u>73</u> %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>26/12/2022</u> Confirm with: <u>ADEL</u>	Email ☒ Call ☐	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>28J</u>	If NO or B 28, Ass. Lia : <u>100</u>	
Repair Cost: <u>W/GST</u>	S\$ <u>14,605.50</u>		
Loss of Rental (LOR):	S\$ _____ (_____ days)		
Loss of Use (LOU):	S\$ <u>2,160.00</u> (\$ <u>120</u> x <u>18</u> days)		
Loss of Income (LOI):	S\$ _____ (\$ _____ x _____ days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ <u>7.45</u>		
Medical	S\$ <u>1,800.00</u> <u>DAMAGED OF GOODS</u>	1) Claim status: Normal Reject/Prints/Settle	
Disbursement:	S\$ _____ (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost	S\$ _____	3) Survey fee: <u>\$320.00</u>	
Total:	S\$ <u>18,572.95</u> Global Sum S\$:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐	
Payee 1:	S\$ <u>18,572.95</u> Name 1: <u>Team Autopro Pte Ltd</u>		
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____		