

CC3/CTI21010445/Vbs3

ASSIGNMENT

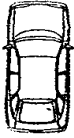
Surveyor: Thevan

DOI: 04/10/2021

Date / Time : 11/10/2021

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLJ 3689Z

Claim No. : _____

Name of Insured : TRADECOMM PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 03/10/2021

Place of Accident : _____

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

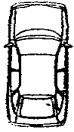
If **NO**, Driver Name / Age :

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

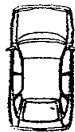
Driver Tel No. : (V/L: **YES**/ NO)

Insured Liability :	%	Final ? Yes / No
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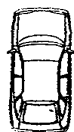
SHD 6667X



INSRS:
WSP: COMFORTDELGRO
Tel : (LOYANG)
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					
		SHD 6667X : CC3/LCR17008970/H1zb3q2 ; DOA : 04/05/2017 SLJ 3689Z : 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:	
Repair Cost:		S\$ (days)		Reduction: % Email Call	
FINAL SETTLEMENT		Date/Time:		Confirm with	
Final Liability:		%		(Agreed / Assessed) BOLA S/N No. :	
Repair Cost:		S\$		If NO or B 28, Ass. Lia :	
Loss of Rental (LOR):		S\$ (days)			
Loss of Use (LOU):		S\$ (\$ x days)			
Loss of Income (LOI):		S\$ (\$ x days)			
LOR only LOU only LOR + LOU LOR + LO [Tick only one]					
GIA/LTA Search		S\$			
Medical:		S\$		1) Claim status: Normal/Reject/Private Settle	
Disbursement:		S\$ (e.g. Tow/ Independent)		2) Report Format:	
Legal Cost		S\$		3) Survey fee:	
Total:		S\$		Global Sum S\$:	
FINAL PAYMENT		Date/Time:		Confirm with:	
				Email Cal	
Payee 1:		S\$		Name 1:	
Payee 2: (Strike if N.A.)		S\$		Name 2:	
Payee 3: (Strike if N.A.)		S\$		Name 3:	