

ASSIGNMENT

Surveyor: Taufikh

DOI: 22/10/2021

Date / Time : 20/10/2021

Registered in Merimen: 20/10/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SLW 268G
 Name of Insured : DAIMLER FLEET MANAGEMENT PTE LTD
 Insured Tel No. : _____ HP: _____
Excess Sec II :S\$ _____ D.O.A : 17/10/2021

Claim No. : _____
 Policy No. : _____
 Make / Model : _____
 Place of Accident : PASIR RIS DRIVE 1 TOWARDS LOYANG

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

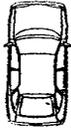
If NO, Driver Name / Age : _____

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

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

Insured Liability : _____ % **Final ? Yes / No**

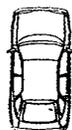
SMT 6344J



INSRS: _____
 WSP: CARZ AUTO
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____



INSRS: _____
 WSP: _____
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INSRS: _____
 WSP: _____
 Tel : _____
 Liability : _____
 RMKS: _____

Date/ Time	SMT 6344J : X ; SLW 268G : X	STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
	CLAMAINT: <u>KAZ AUTO PTE LTD</u>	Notification ltr (if non-pickup):	
	TPV: <u>MB CLA180 - 1332cc</u>	Call OI:	
		After call ltr to OI:	
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
		PIR:	<input type="checkbox"/> <input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
		LOD	<input type="checkbox"/> <input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____	Post-Repair Photos: <input type="checkbox"/> <input type="checkbox"/>
	Others: <input type="checkbox"/> <input type="checkbox"/>

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____	Repair Cost: <u>L/S</u> S\$ <u>\$3,400.00</u> (<u>3</u> days) Reduction: <u>\$4,494.60%</u> <u>57</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
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FINAL SETTLEMENT Date/Time: <u>24/01/2022</u> Confirm with <u>JESLYN</u> Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	Final Liability: % <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>28</u> If NO or B 28, Ass. Lia : 0%
Repair Cost: S\$ <u>3,638.00</u> W/GST	
Loss of Rental (LOR): S\$ _____ (_____ days)	C.C (OI 2ND)
Loss of Use (LOU): S\$ <u>150.00</u> (\$ <u>50</u> x <u>3</u> days)	
Loss of Income (LOI): S\$ _____ (\$ _____ x _____ days)	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]	
GIA/LTA Search S\$ <u>7.45</u>	
Medical: S\$ _____	1) Claim status: <input checked="" type="checkbox"/> Normal/Reject/Private 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>3,795.45</u> Global Sum S\$: <u>3,750.00</u>
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FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1: S\$ <u>3,750.00</u> Name 1: <u>CARZ AUTO SERVICES PTE LTD</u>
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____