

ASSIGNMENT

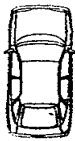
Surveyor:

Rasul

DOI:

29/11/2021Date / Time : **29/11/2021**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **YM 9310G**Claim No. : **D21003299MFCV**

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **24/11/2021 13:16**Place of Accident : **20 Tampines Central 1, Singapore**

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

529538

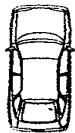
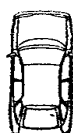
If NO, Driver Name / Age : _____

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**SG 5869R**INSRS:
WSP: TOWER TRANSIT
Tel : SINGAPORE PTE LTD
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SG 5869R - CC4/III19016171/Epa3q2 ; 09.09.2019	STAGE
	YM 9310G - CS/FCI12020206/T1y1d1; 08/10/2012	DATE / PIC
	CS/FCI14012409/Rvm3d1; 28/06/2014	Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
07/12/2021	Pls refer to VIEWS for details.	Call OI:
		After call ltr to OI:
		Documentation Check List: Handler Typist
	*Submit WP to MS FCI	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\$ 2,480.00 (2 days) Reduction: 56 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: _____ Confirm with: _____ Email ☐ Call ☐
Final Liability: % (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost: S\$	
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 + LOI ☐ [Tick only one]	
GIA/LTA Search S\$	
Medical: S\$	1) Claim status: Normal/Reject/Printed/Settle /WP
Disbursement: S\$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost S\$	3) Survey fee: \$261.00
Total: S\$	Global Sum S\$: (\$140 + \$50 + \$50 + \$21)
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☐ Call ☐
Payee 1: S\$	Name 1: _____
Payee 2: (Strike if N.A.) S\$	Name 2: _____
Payee 3: (Strike if N.A.) S\$	Name 3: _____