

Surveyor:

Adrian

DOI:

ASSIGNMENT

02/12/2021

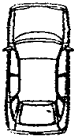
Date / Time :

02/12/2021

Registered in Merimen:

02/12/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : GBF 9421D

Claim No. : 3497508118SG

Name of Insured : JIAXING AIRCON PTE LTD

Policy No. : 7210081588

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 30/11/2021

Place of Accident :

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

If NO, Driver Name / Age :

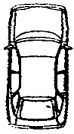
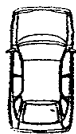
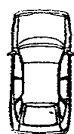
OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. :

(V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

GBF 8827Z

INSRS:
WSP: RYDER AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	GBF 8827Z : NA/TMI21012144/r3 ; DOA : 30/11/2021	STAGE DATE / PIC
	GBF 9421D : CC6/AIG21009507/Aps3q2 ; DOA : 04/09/2021	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:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: L/sum	S\$ 1,500.00 (4 days) Reduction: 46 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 03/09/22	Confirm with: Zeph
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	Email ☒ Call ☐
Repair Cost: 1,605.00	S\$ 802.50 w/GST	If NO or B 28, Ass. Lia :
Loss of Rental (LOR):	S\$ (days)	
Loss of Use (LOU): 600.00	S\$ 300.00 (\$ 100x 6 days)	
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	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: \$320.00
Total:	S\$ 1,109.95	Global Sum S\$: 1,100.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 1,100.00	Name 1: Ryder Auto Pte Ltd
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: