

ASSIGNMENT

Surveyor: KennethDOI: 27/12/2021Date / Time : 27/12/2021Registered in Merimen: 27/12/2021

Pre-assign / CCU / FTE

Insured Vehicle No. : SMW 5003JClaim No. : 9864382743SGName of Insured : FOK CHEUK KWANPolicy No. : 2070164626-01

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 24/12/2021Place of Accident : Giveway at compassvale link towards Sengkang east Ave

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**SMP 5678ZINSRS:
WSP: CITY AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SMP 5678Z : NBA/CTI20004226/Y ; DOA : 18/03/2020	STAGE
	SMW 5003J : X	DATE / PIC
10/01/2022	- OINR *** SENT OUT FIRST NON-REPORTING LETTER BY EMAIL	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
	CLAIMANT - LUMENS AUTO PTE LTD	Notification ltr (if non-pickup)
		After call ltr to OI:
		Authorisation To Act:
	TPV: HYUNDAI IONIQ - 1580cc	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: P/P	S\$ 2413.88 (3 days) Reduction: 429.44 % 15	Confirm by:
FINAL SETTLEMENT	Date/Time: 13/04/2022 Confirm with VRONICA	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 2,582.85 W/GST	
Loss of Rental (LOR):	S\$ 258.00 (3 days) x \$86	
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\$ 2.00	
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\$ 2,842.85 Global Sum S\$:	
FINAL PAYMENT	Date/Time:	Confirm with:
		Email ☒ Call ☐
Payee 1:	S\$ 2,842.85	Name 1: CITY AUTO PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: