

ASSIGNMENTSurveyor: KennethDOI: 28/12/2021Date / Time : 28/12/2021Registered in Merimen: 28/12/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SNB 3278U

Claim No. : _____

Name of Insured : CRAFT LEASING PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 26/12/2021

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 / NODriver Tel No. : _____ (V/L ☒ YES / NO)Insured Liability : _____ % **Final ? Yes / No**SHD 95KINSRS:
WSP: TRANS-CAB
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SHD 95K : CC3/AIG19019626/Kpa3q2 ; DOA : 02/11/2019	STAGE DATE / PIC
	SNB 3278U : NA/III21013162/r3 ; DOA : 26/12/2021	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: _____	Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time: _____ Confirm with: _____	Confirm by: _____
Repair Cost: <u>L/sum</u>	S\$ <u>6,550.00</u> (<u>6</u> days) Reduction: <u>72</u> %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: <u>08/03/2022</u> Confirm with <u>Wai Yin</u>	Email ☒ Call ☐
Final Liability:	% <u>50</u> (Agreed / Assessed) BOLA S/N No. : <u>NIL</u>	If NO or B 28, Ass. Lia :
Repair Cost: <u>7,008.50</u>	S\$ <u>3,504.25</u> w/GST	
Loss of Rental (LOR): <u>105.65</u>	S\$ <u>202.83</u> (<u>5</u> days) x S\$81.13	
Loss of Use (LOU):	S\$ (\$ x days)	
Loss of Income (LOI): <u>200</u>	S\$ <u>100.00</u> (\$ <u>40</u> x <u>5</u> days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ [Tick only one]		
GIA/LTA Search	S\$ <u>7.45</u>	
Medical:	S\$	1) Claim status: Normal/ Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>
Legal Cost	S\$	3) Survey fee: <u>\$600.00</u>
Total:	S\$ <u>3,814.53</u> Global Sum S\$: <u>3,800.00</u>	
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☒ Call ☐
Payee 1:	S\$ <u>3,800.00</u> Name 1: <u>Trans-cab Auto Services Pte Ltd</u>	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	