

ASSIGNMENT

Surveyor: Adrian

DOI: 24/01/2022

Date / Time : 25/01/2022

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : GBG 1953H
 Name of Insured : GREENVIEW LANDSCAPE & CONSTRUCTION PTE LTD

Claim No. : SNM22D200635

Policy No. : DMCVSNW00058712102

Insured Tel No. : _____ HP: _____
Excess Sec II :S\$ _____ D.O.A : 22/01/2022

Make / Model : _____

Place of Accident : _____

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

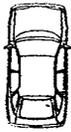
If NO, Driver Name / Age : _____

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

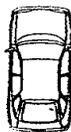
Driver Tel No. : _____ (V/L: YES NO)

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

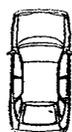
PD 500M



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



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



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



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

| Date/ Time | | STAGE | DATE / PIC |
|--|--|---|---|
| | PD 500M : NBA/CTI22000867/T1 ; DOA : 22/01/2022 | Non-Reporting ltr (1st): | |
| | GBG 1953H : CS/LAW20007947/Dsf3e2 ; DOA : 30/04/2019 | 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) | <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/sum</u> | S\$ <u>2,100.00</u> (<u>2</u> days) Reduction: <u>63</u> % | Email <input type="checkbox"/> Call <input type="checkbox"/> | |
| FINAL SETTLEMENT | Date/Time: <u>01/06/2022</u> Confirm with <u>Janet</u> | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> | |
| Final Liability: | % <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>24</u> | If NO or B 28, Ass. Lia : | |
| Repair Cost: | S\$ <u>2,100.00</u> | | |
| Loss of Rental (LOR): | S\$ <u>600.00</u> (<u>3</u> days) x\$200 | | |
| Loss of Use (LOU): | S\$ _____ (\$ x days) | | |
| Loss of Income (LOI): | S\$ _____ (\$ x days) | | |
| LOR only <input checked="" type="checkbox"/> LOU only <input 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: Normal/Reject/Private Settle | |
| Disbursement: | S\$ _____ (e.g. Tow/ Independent) | 2) Report Format: <u>TP</u> | |
| Legal Cost | S\$ _____ | 3) Survey fee: <u>\$400.00</u> | |
| Total: | S\$ <u>2,707.45</u> Global Sum S\$: | | |
| FINAL PAYMENT | Date/Time: _____ Confirm with: _____ | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> | |
| Payee 1: | S\$ <u>2,707.45</u> Name 1: <u>YSK AUTO WORKSHOP</u> | | |
| Payee 2: (Strike if N.A.) | S\$ _____ Name 2: _____ | | |
| Payee 3: (Strike if N.A.) | S\$ _____ Name 3: _____ | | |