

ASSIGNMENTSurveyor: **KENNETH**

DOI: _____

Date / Time : **27/01/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **PC 3474R**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **25/01/2022**

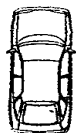
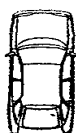
Place of Accident : _____

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****PC1889R**INSRS:
WSP: **CITY AUTO**
Tel : **PTE LTD**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					
	PC 1889R			STAGE	DATE / PIC
	PC 3474R	NBA/CTI22000893/T ; 25.01.2022		Non-Reporting ltr (1st):	
		- NBA/CTI21000418/Y ; 08.01.2022		Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final):	
				Notification ltr (if non-pickup):	
				Call OI:	
				After call ltr to OI:	
				Documentation Check List:	Handler
				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: L/SUM	\$S\$ 10,450.00	(21 days)	Reduction: 59	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06/04/2023	Confirm with Vronica		Email ☒	Call ☐
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100	
Repair Cost: 7% GST	\$S\$ 11,181.50				
Loss of Rental (LOR): 7% GST	\$S\$ 1,391.00	(13 days)	X \$100.00		
Loss of Use (LOU):	\$S\$ 700.00	(\$ 100 x 7 days)			
Loss of Income (LOI):	\$S\$	(\$ x days)			
LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LOI ☐					
GIA/LTA Search	\$S\$ 7.45				
Medical:	\$S\$ 786.25				
Disbursement:	\$S\$	(e.g. Tow/ Independent)		1) Claim status: Normal/Reject/Private Settle	
Legal Cost	\$S\$			2) Report Format: TP	
				3) Survey fee: \$400.00	
Total:	\$S\$ 14,066.20		Global Sum S\$:		
FINAL PAYMENT	Date/Time:		Confirm with:	Email ☒	Call ☐
Payee 1:	\$S\$ 14,066.20	Name 1:	City Auto Pte Ltd		
Payee 2: (Strike if N.A.)	\$S\$	Name 2:			
Payee 3: (Strike if N.A.)	\$S\$	Name 3:			