

ASSIGNMENT

Surveyor:

MARCUS

DOI:

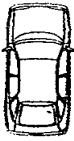
28/03/2022

Date / Time :

28/03/2022

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SMA 1350Z

Claim No. : S2M03WVH

Name of Insured :

Policy No. : GA539629

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$

D.O.A : 25/03/2022

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. :

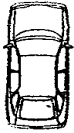
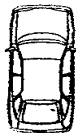
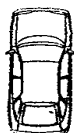
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SLV 1741E

INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLV 1741E - X	SMA 1350Z - X	STAGE	DATE / PIC
			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: CKS	
Repair Cost: L/S S\$ 20,000.00 (15 days) Reduction: 61 %			Email ☐	Call ☐
FINAL SETTLEMENT Date/Time: 20.06.22	Confirm with SHIYING		Email ☐	Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28			If NO or B 28, Ass. Lia : 0%	
Repair Cost: w/GST S\$ 21,400.00	4VEH CC OID 3RD			
Loss of Rental (LOR): S\$ 1,500.00 (15 days) x \$100				
Loss of Use (LOU): S\$ - (\$ x days)				
Loss of Income (LOI): S\$ - (\$ x days)				
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search S\$ 7.45				
Medical: S\$ -			1) Claim status: Normal/Reject/Private Settlement	
Disbursement: S\$ - (e.g. Tow/ Independent)			2) Report Format: TP	
Legal Cost S\$ -			3) Survey fee: \$350	
Total: S\$ 22,907.45	Global Sum S\$: 22,000.00			
FINAL PAYMENT Date/Time: 20.06.22	Confirm with: SHIYING		Email ☐	Call ☐
Payee 1: S\$ 22,000.00	Name 1:	FASTECH AUTO PTE LTD		
Payee 2: (Strike if N.A.) S\$	Name 2:			
Payee 3: (Strike if N.A.) S\$	Name 3:			