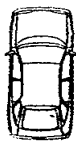


ASSIGNMENT

Surveyor:

MARCUSDOI: **13/06/2022**Date / Time : **13/06/2022**Registered in Merimen: **13/06/2022****Pre-assign / CCU / FTE**Insured Vehicle No. : **SJT 7596C**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :\$ _____ D.O.A : **27/05/2022 08:45**Place of Accident : **SIMPANG BEDOK OSCP**

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

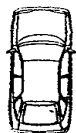
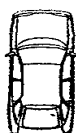
If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No**SGY 878U**INSRS:
WSP: **Falcon air**
Tel : **Tampines**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	Created By	DATE / PIC
SGY 878U	CC3/AIG14001124/T1qm3d1 08/05/2014 SGY 878U 15/01/2014 08/05/2014 BPL	Non-Reporting ltr (1st):	
	CC3/AIG14001157/R1pa3q2 26/06/2014 SHB 7504L SGY 878U 15/01/2014 01/07/2014 HMK	Non-Reporting ltr (2nd):	
	CC6/AIG16009738/Upa3q2 16/08/2016 SKM 7980B SGY 878U 24/05/2016 18/08/2016 HMK	Non-Reporting ltr (Final):	
	CS/CTI19004674/R1vd3n2 14/05/2019 SGY 878U GBA 9511D 22/02/2019 14/05/2019 SYF	Notification ltr (if non-pickup):	
SJT 7596C	NBA/INC18004451/Y 08/03/2018 CHIA KHAI YOW SJT 7596C SLG 4134S 06/03/2018 20/03/2018 RBA	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:	☐
		Post-Repair Photos:	☐
		Others:	☐
PRELIMINARY ADVICE	Date/Time: _____ Sent By: _____		
FINALIZATION	Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: L/SUM	\$S 4,600.00 (4 days) Reduction: 45 %	Email ☒	Call ☐
FINAL SETTLEMENT	Date/Time: 19/04/2023 Confirm with ANNA	Email ☒	Call ☐
Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost:	4,922.00 \$S 2,461.00 7%GST		
Loss of Rental (LOR):	642.00 \$S 321.00 (4 days) X\$150.00 7%GST		
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 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 2,784.00 Global Sum \$S: 2,750.00		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	\$S 2,750.00 Name 1: Falcon-Air Auto Services Pte Ltd		
Payee 2: (Strike if N.A.)	\$S Name 2: _____		
Payee 3: (Strike if N.A.)	\$S Name 3: _____		