

ASSIGNMENT

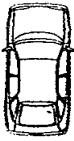
Surveyor:

MARCUS

DOI:

Date / Time : **26/07/20221**

Registered in Merimen:

Pre-assign / CCU / FTEInsured Vehicle No. : **SHA 9380T**Claim No. : **S2M047DP**Name of Insured : **CITYCAB PTE LTD**Policy No. : **P2465703**

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **24/07/2022**

Place of Accident : _____

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

If **NO**, Driver Name / Age :

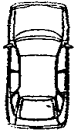
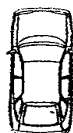
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No**SLU 6884Z**INSRS:
WSP: **FASTECH**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SLU 6884Z - X

Reference	Entry Date	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Closed Date	Non-Reporting Ltr (1st):
CC3/FC115001332/Kgbd1	26/01/2015	SHC 5215D	SHA 9380T	03/11/2014	26/01/2015	26/01/2015	Non-Reporting Ltr (2nd):
CC4/FC120008698/Ara3q2	13/07/2021	SMM 4921T	SHA 9380T	14/08/2020	14/07/2021	14/07/2021	Non-Reporting Ltr (Final):
CS/FC18006220/Dbs2	23/04/2018	SHA 9380T	04/03/2018	25/04/2018	25/04/2018	25/04/2018	Notification Ltr (if non-pickup):
CS/TM121009702/Nvf3n2	04/10/2021	SHA 9380T	SLP 4811Z	15/09/2021	04/10/2021	04/10/2021	Notification Ltr (if non-pickup):
NA/INC2008502/z4	15/08/2020	SAMBNANI MARICAR CLEMENTE	SMM 4921T	SHA 9380T	14/08/2020	19/08/2020	HZT
NS/INC19014504/Ktf3n2	27/08/2019	SHA 9380T	SKD 9939G	17/08/2019	27/08/2019	27/08/2019	ATS

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:

S\$

(

days) Reduction:

%

Email

☐

Call

☐**FINAL SETTLEMENT**

Date/Time:

Confirm with

Email

☐

Call

☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. :

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

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\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:**FINAL PAYMENT**

Date/Time:

Confirm with:

Email

☐

Call

☐

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: