

ASSIGNMENT

Surveyor: **MARCUS**

DOI: 05/09/2022

Date / Time : 05/09/2022

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SLM 2697R

Claim No. : S2M04AAX

Name of Insured : FONG KAH SWEE

Policy No. : GA537098

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A: 03.09.2022

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
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Commercial Auto Liability		
8. Watercraft Liability		
9. Aircraft Liability		
10. Marine Liability		
11. Construction Liability		
12. Boiler and Machinery		
13. Fidelity and Bond		
14. Crime Insurance		
15. Health Insurance		
16. Life Insurance		
17. Disability Insurance		
18. Workers Compensation		
19. Property Insurance		
20. Fire Insurance		
21. Theft Insurance		
22. Vandalism Insurance		
23. Business Interruption		
24. Equipment Breakdown		
25. Pollution Liability		
26. Environmental Liability		
27. Contingent Liability		
28. Other Insurance		

SJX 8649G



INRS:
WSP: **FASTECH**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
SJX 8649G - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date		STAGE Created By DATE / PIC	
NA/III11005859/S2 01/04/2011 YEO ZHI GUANG, LINCOLN SJX 8649G SJF 372TH 30/03/2011		SLK	
SLM 2697R - X		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:	
Repair Cost: L/SUM S\$ 2,400.00 (4 days) Reduction: 70 %		Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 10/05/2023 Confirm with Jason		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :	
Repair Cost: 7%GST S\$ 2,568.00			
Loss of Rental (LOR): S\$ (days)			
Loss of Use (LOU): S\$ 200.00 (\$ 50 x 4 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: \$350.00	
Total: S\$ 2,770.00		Global Sum S\$:	
FINAL PAYMENT Date/Time:		Confirm with: Email ☒ Call ☐	
Payee 1: S\$ 2,770.00		Name 1: Fastech Auto Pte Ltd	
Payee 2: (Strike if N.A.) S\$		Name 2:	
Payee 3: (Strike if N.A.) S\$		Name 3:	