

ASSIGNMENTSurveyor: **STEVE**

DOI: _____

Date / Time : **20/10/2022**

Registered in Merimen: _____

Pre-assign / CCU / FTEInsured Vehicle No. : **GBB 8726C**Claim No. : **22/22/22/VC05/026429**Name of Insured : **GREENWAVE ENGINEERING PTE LTD**Policy No. : **Z22VC05012920**

Insured Tel No. : _____ HP: _____

Make / Model : **Mitsubishi L200****Excess Sec II :S\$** _____ D.O.A : **17/10/2022 08:30**Place of Accident : **CTE BEFORE EXIT 15**

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

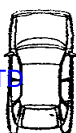
If **NO**, Driver Name / Age : _____

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

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : _____ %

Final ? Yes / No**GBG 8310S**INSRS: **VENDA**
WSP: **ENGINEERING & TRADING PTE LTD**
Tel : _____
Liability : _____
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS: _____
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time		STAGE	DATE / PIC
GBG 8310S - X			
GBB 8726C - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Repairing By			
CC4/LPC20003789/T1da3n2 14/07/2020 SHC 799T GBB 8726C 07/03/2020 15/07/2020 DBB		Site Reporting (1st):	
CC6/AIG11014191/Uja3y 25/05/2012 SGB 2655D GBB 8726C 19/07/2011 30/05/2012 DBB		Non-Reporting ltr (2nd):	
CC7/AIG12014034/Cm1up1 31/08/2012 SJM 2847Z GBB 8726C 09/07/2012 03/09/2012 WSC		Non-Reporting ltr (Final):	
CS3/ECI20003986/d3XX 13/03/2020 GBB 8726C SHC 799T 07/03/2020 03/09/2020 NV		Notification ltr (if non-pickup):	
NA/LPC20003748/z4 09/03/2020 MIA MAMUN GBB 8726C SHC 799T 08/03/2020 20/03/2020 HZT			
		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\$ 4,450.00 (5 days) Reduction: 48 %		Email ☒ Call ☐	
FINAL SETTLEMENT Date/Time: 21/02/2023 Confirm with: PEI JIN		Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: 7% GST S\$ 4,761.50			
Loss of Rental (LOR): S\$ _____ (_____ days)			
Loss of Use (LOU): S\$ 480.00 (\$ 80 x 6 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: \$400.00	
Total: S\$ 5,243.50 Global Sum S\$:			
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email ☒ Call ☐			
Payee 1: S\$ 5,243.50 Name 1: VENDA ENGINEERING & TRADING PTE LTD			
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____			
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____			