

ASSIGNMENT

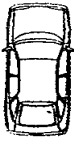
Surveyor: **MARCUS**

DOI: 03.01.2023

Date / Time : 03.01.2023

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SLB 6764L

Claim No. : 22/22/23/VP05/026783

Name of Insured : OH KIAN SIANG

Policy No. : Z22VP05032258

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 30/12/2022 18:25

Place of Accident : 5 Tuas Ave 3, Singapore 639405

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

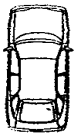
If **NO**, Driver Name / Age :

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
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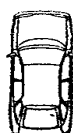
GBF 4925A



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



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time										
GBF 4925A - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	NA/INC18008150/Z4 03/05/2018 TAN GOY HAW SJJ 7201U GBF 4925A 03/05/2018 08:35/2018 HZT		NBM/EQI22009960/Y 10/10/2022 ONG JUN WU SME 8882M GBF 4925A 07/10/2022 13:46/2022 RBA		DATE / PIC					
SLB 6764L - 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\$	6,700.00	(7 days)	Reduction: 70 %	Email ☐ Call ☐					
FINAL SETTLEMENT	Date/Time: 19/04/2023		Confirm with KORRIE		Email ☒ Call ☐					
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :		24	If NO or B 28, Ass. Lia :				
Repair Cost: 8%GST	S\$	7,236.00								
Loss of Rental (LOR):	S\$	480.00	(6 days)	X\$80						
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: \$400.00				
Total:	S\$	7,718.00	Global Sum S\$: 7,700.00							
FINAL PAYMENT	Date/Time:		Confirm with:		Email ☒ Call ☐					
Payee 1:	S\$	7,700.00	Name 1:	Fastech Auto Pte Ltd						
Payee 2: (Strike if N.A.)	S\$		Name 2:							
Payee 3: (Strike if N.A.)	S\$		Name 3:							