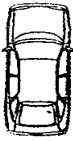


ASSIGNMENT

Surveyor: MARCUS DOI: 02/02/2023 Date / Time : 02/02/2023
Registered in Merimen:

Pre-assign / CCU / FTE

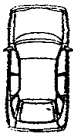


Insured Vehicle No.	:	<u>GBM 936H</u>	Claim No.	:	<u> </u>
Name of Insured	:	<u> </u>	Policy No.	:	<u> </u>
Insured Tel No.	:	<u> </u> HP: <u> </u>	Make / Model	:	<u> </u>
Excess Sec II :S\$			D.O.A : 30/01/2023 11:50		
			Place of Accident : TUAS TOWARDS PIE CHANGI		

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

GBE 4681H → → →



INSRS:
WSP: **FASTECH**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time																																						
GBE 4681H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	DATE / PIC																																					
NBA/LPC23000892/Y 30/01/2023 RAHAMAN MD RAHIFUR GBE 4681H GBM 936H 30/01/2023 - RBA	Non-Reporting ltr (1st):																																					
GBM 936H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	Non-Reporting ltr (2nd):																																					
NBA/LPC23000892/Y 30/01/2023 RAHAMAN MD RAHIFUR GBE 4681H GBM 936H 30/01/2023 - RBA	Non-Reporting ltr (Final):																																					
	Notification ltr (if non-pickup):																																					
	Call OI:																																					
	After call ltr to OI:																																					
	Documentation Check List:																																					
	<table border="1"> <thead> <tr> <th>Handler</th> <th>Typist</th> </tr> </thead> <tbody> <tr> <td>Notification ltr (if non-pickup)</td> <td></td> </tr> <tr> <td>After call ltr to OI:</td> <td></td> </tr> <tr> <td>Authorisation To Act:</td> <td></td> </tr> <tr> <td>Release Voucher:</td> <td></td> </tr> <tr> <td>Final Repair Bill:</td> <td></td> </tr> <tr> <td>Car Rental Invoice:</td> <td></td> </tr> <tr> <td>Towing Invoice</td> <td></td> </tr> <tr> <td>LTA / GIA :</td> <td></td> </tr> <tr> <td>Medical Bill:</td> <td></td> </tr> <tr> <td>PIR:</td> <td></td> </tr> <tr> <td>Mandate/Reject Instruction:</td> <td></td> </tr> <tr> <td>LOD</td> <td></td> </tr> <tr> <td>Payment Breakdown Form:</td> <td></td> </tr> </tbody> </table>										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:	
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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\$									1) Claim status: Normal/Reject/Private Settle																												
Disbursement:	S\$	(e.g. Tow/ Independent)								2) Report Format:																												
Legal Cost	S\$									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:																																				