

ASSIGNMENTSurveyor: AdrianDOI: 29/09/2020Date / Time : 24/09/2020Registered in Merimen: —**Pre-assign / CCU / FTE**Insured Vehicle No. : YM 6777MClaim No. : Name of Insured : L & O RENOVATION & DESIGNPolicy No. : Insured Tel No. : HP: Make / Model : **Excess Sec II :S\$** D.O.A : 19/09/2020Place 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 / NODriver Tel No. : (V/L: ☒ YES / NO)Insured Liability : % **Final ? Yes / No****SLW 9160Z**INSRS:
WSP: **PREMIUM**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLW 9160Z : CC3/AIG20001772/Atd3e2 ; DOA : 29/01/2020	STAGE
	YM 6777M : NA/LPC20010204/h4 ; DOA : 29/09/2020	DATE / PIC
		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: <u> </u>	Sent By: <u> </u>
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time: <u> </u>	Confirm with: <u> </u>
		Confirm by: LWP
Repair Cost: P/P	S\$ 26,561.20 (13 days) Reduction: 13 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 19.09.21	Confirm with JENNIS
		Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S\$ 28,420.48	OID REVERSED AND HIT TP PARKED VEH
Loss of Rental (LOR):	S\$ 2,250.00 (15 days) X \$150	
Loss of Use (LOU):	S\$ - (\$ x days)	
Loss of Income (LOI):	S\$ - (\$ x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ [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
Total:	S\$ 30,672.48	Global Sum S\$:
FINAL PAYMENT	Date/Time: 19.09.21	Confirm with: JENNIS
		Email ☐ Call ☐
Payee 1:	S\$ 30,672.48	Name 1: PREMIUM AUTOMOBILES PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: