

ASSIGNMENTSurveyor: BryanDOI: 06/04/2021Date / Time : 05/04/2021Registered in Merimen: 05/04/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SML 8504T

Claim No. : _____

Name of Insured : LEE SI YANG, SAMUEL

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 02/04/2021

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 NODriver Tel No. : _____ (V/L: ☒ YES NO)Insured Liability : _____ % **Final ? Yes / No****SLG 7577C**INSRS:
WSP: ALFRED AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLG 7577C : X	STAGE
	SML 8504T : CS/AIG21004277/Etf3 ; DOA : 02/04/2021	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:	Sent By:
		Post-Repair Photos: ☐ ☐
		Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: P/P	S\$ 9,914.30 (7 days) Reduction: 39 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 18.05.2021	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 9,914.30	
Loss of Rental (LOR):	S\$ (days)	
Loss of Use (LOU):	S\$ 720.00 (\$ 80 x 9 days)	
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S\$ 7.45	
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: 320.00
Total:	S\$ 10,641.75	Global Sum S\$: 10,600.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 10,600.00	Email ☐ Call ☐
Payee 2: (Strike if N.A.)	S\$	Name 1: Alfred Auto Services & Supplies
Payee 3: (Strike if N.A.)	S\$	Name 2:
		Name 3: