

ASSIGNMENTSurveyor: KennethDOI: 07/06/2021Date / Time : 28/05/2021Registered in Merimen: 29/05/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SHD 2013J

Claim No. : _____

Name of Insured : PRIME CAR RENTAL & TAXI SERVICES PTE LTD

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : 23.05.2021

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 / NO

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

Insured Liability : _____ % **Final ? Yes / No**YK 999PINSRS:
WSP: Alan's United
Tel : Auto Pte Ltd
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	<u>YK 999P - CC4/ASM17022392/Apb3s2 ; 19.11.2017</u>	Non-Reporting ltr (1st):	
	<u>SHD 2013J - CC3/III15013213/M1ha3q2 ; 03/08/2015</u>	Non-Reporting ltr (2nd):	
	<u>CC5/AIG08017510/KDh ; 13/06/2008</u>	Non-Reporting ltr (Final):	
	<u>CS/FCI17019115/R1gpn2 ; 30/09/2017</u>	Notification ltr (if non-pickup):	
	<u>NA/INC11011162/w1 ; 09/06/2011</u>	Call OI:	
		After call ltr to OI:	
<u>05/07/2021</u>	<u>Pls refer to VIEWS for details.</u>	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: <u>L/sum</u>	S\$ <u>1,400.00</u> (<u>3</u> days) Reduction: <u>42</u> %	Email ☒ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>05/07/2021</u> Confirm with <u>Kenny</u>	Email ☒ Call ☐	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>27</u>	If NO or B 28, Ass. Lia :	
Repair Cost: <u>w/GST</u>	S\$ <u>1,498.00</u>		
Loss of Rental (LOR):	S\$ _____ (_____ days)		
Loss of Use (LOU):	S\$ <u>240.00</u> (\$ <u>120</u> x <u>2</u> days)		
Loss of Income (LOI):	S\$ _____ (\$ _____ x _____ days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$ <u>7.45</u>		
Medical:	S\$ _____	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S\$ _____ (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost	S\$ _____	3) Survey fee: <u>\$350.00</u>	
Total:	S\$ <u>1,745.45</u> Global Sum S\$:		
FINAL PAYMENT	Date/Time: _____ Confirm with: _____ Email ☒ Call ☐		
Payee 1:	S\$ <u>1,745.45</u> Name 1: <u>ALAN'S UNITED AUTO PTE LTD</u>		
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____		
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____		