

ASSIGNMENTSurveyor: **Kenneth**DOI: **18/06/2021**Date / Time : **16/06/2021**Registered in Merimen: **—****Pre-assign / CCU / FTE**Insured Vehicle No. : **SKK 1511Y**

Claim No. : _____

Name of Insured : **Allswell Leasing & Limousine Pte Ltd**

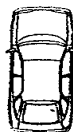
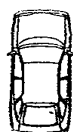
Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **12/06/2021**

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****SLM 1263R**INSRS:
WSP: **LIM TAN**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLM 1263R : X	STAGE
	SKK 1511Y : CS/GAI17023092/Utbn2 ; DOA : 09/11/2017	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:
		Confirm by: KSC
Repair Cost: L/S	S\$ 4,550.00	(8 days) Reduction: 36 %
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06.09.21	Confirm with MANDY
		Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27
Repair Cost: w/GST	S\$ 4,868.50	OID REAR ENDED TP
Loss of Rental (LOR):	S\$ 900.00	(6 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\$ 7.45	
Medical:	S\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 5,775.95	Global Sum S\$:
FINAL PAYMENT	Date/Time: 06.09.21	Confirm with: MANDY
		Email ☐ Call ☐
Payee 1:	S\$ 5,775.95	Name 1: LIM TAN MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: **TP**3) Survey fee: **\$400**