

ASSIGNMENTSurveyor: AdrianDOI: 07/08/2021Date / Time : 10/08/2021Registered in Merimen: 10/08/2021**Pre-assign / CCU / FTE**Insured Vehicle No. : SKV 1588T

Claim No. : _____

Name of Insured : NARAYAN PRABHU

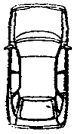
Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 06/08/2021

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 8953L**INSRS:
WSP: **YSK AUTO**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLM 8953L : CC6/DAI17010969/Kpa3k2 ; DOA : 02/06/2017	STAGE
	SKV 1588T : X	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: LWP
Repair Cost: L/S	S\$ 4,400.00 (6 days) Reduction: 58 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 28.09.21 Confirm with JANET	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 4,400.00	OID REAR ENDED TP
Loss of Rental (LOR):	S\$ - (- days)	
Loss of Use (LOU):	S\$ 600.00 (\$ 100 x 6 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
Total:	S\$ 5,007.45	Global Sum S\$:
FINAL PAYMENT	Date/Time: 28.09.21 Confirm with: JANET	Email ☐ Call ☐
Payee 1:	S\$ 5,007.45 Name 1: YSK AUTO WORKSHOP	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	