

LKK:
IDAC:

ASSIGNMENT

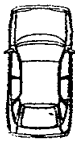
Surveyor: ADRIAN

DOI: 08/10/2021

Date / Time : 08/10/2021

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBJ 483M

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 07/10/2021 11:18

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age :

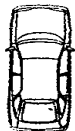
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
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SGK 319R



INSRS:
WSP: YSK AUTO
Tel : WORKSHOP
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time						
	SGK 319R - X	GBJ 483M - X	STAGE	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:			
Repair Cost: L/SUM	S\$ 5,300.00 (5 days) Reduction: 49 %		Email ☐ Call ☐			
FINAL SETTLEMENT	Date/Time: 27/12/2021	Confirm with JANET	Email ☒ Call ☐			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15		If NO or B 28, Ass. Lia :			
Repair Cost:	S\$ 5,300.00					
Loss of Rental (LOR):	S\$ 500.00 (5 days) x \$100.00					
Loss of Use (LOU):	S\$ 120.00 (\$ 60 x 2 days)					
Loss of Income (LOI):	S\$ (\$ x days)					
LOR only ☐ LOU only ☐ LOR + LOU ☒ LOR + LOI ☐ [Tick only one]						
GIA/LTA Search	S\$ 7.45					
Medical:	S\$		1) Claim status: Normal/Reject/Private Settlement			
Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP			
Legal Cost	S\$		3) Survey fee: 400.00			
Total:	S\$ 5,927.45	Global Sum S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐			
Payee 1:	S\$ 5,927.45	Name 1: YSK AUTO WORKSHOP				
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				