LKK:

IDAC:

INS. CASE OWNER:

~~CC4/ASM21013121/Drs3~~

ASSIGNMENT

Surveyor: **Bryan** DOI: 27/12/2021 CC4/ASM21013121/Dpa3 Date / Time : 27/12/2021

Registered in Merimen: —

Pre-assign / CCU / FTE

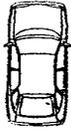|		
Insured Vehicle No. :	SLW 6871A	Claim No. : S1M03PCI
Name of Insured :	KENT AUTO SERVICES	Policy No. : P2203634
Insured Tel No. :	HP:	Make / Model :
Excess Sec II :S$	D.O.A : 23/12/2021	Place of Accident :
Is driver the owner? (YES / (NO))	Nature of Accident :	

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**

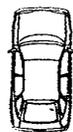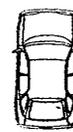GBK 2047X ⟶ ⟶ ⟶

INSRS:	INSRS:	INSRS:	INSRS:
WSP: ALFRED AUTO	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	GBK 2047X : X ; SLW 6871A : 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$ **6,800.00** (**7** days) Reduction: **72** % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 29/03/2022 Confirm with **Alfred** Email ✓ Cal ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100
Repair Cost:	S$ 6,800.00	
Loss of Rental (LOR):	S$ 840.00 (6 days) x $140.00	
Loss of Use (LOU):	S$ ($ 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$	1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$	3) Survey fee: $350.00
Total:	S$ 7,647.45 Global Sum S$: 7,600.00	

FINAL PAYMENT Date/Time: Confirm with: Email ✓ Cal ☐

Payee 1:	S$ 7,600.00	Name 1: ALFRED AUTO SERVICES & SUPPLIES
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: