

ASSIGNMENTSurveyor: **KENNETH**DOI: **21/03/2022**Date / Time : **21/03/2022**Registered in Merimen: **21/3/22****Pre-assign / CCU / FTE**Insured Vehicle No. : **SMW 8511P**

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$ _____ D.O.A : **14/3/22 07:51**

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****SFR 3111C**INSRS:
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			
	SFR 3111C - CC4/AIG21004833/Kra3q2 ; 14/4/21	STAGE	DATE / PIC
	SMW 8511P - X	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\$ 1,100.00 (3 days) Reduction: 43 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 19.09.22 Confirm with KENNY		Email ☐ Call ☐
Final Liability:	100 % 50 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost:	\$1,177.00 S\$ 588.50		BOTH PARTY REVERSED INTO THE SAME PARKING LOT
Loss of Rental (LOR):	- S\$ - (days)		
Loss of Use (LOU):	\$240.00 S\$ 120.00 (\$ 80 x 3 days)		
Loss of Income (LOI):	- S\$ - (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	\$2.00 S\$ 2.00		
Medical:	- S\$ -		1) Claim status: Normal/ Reject/Dispute/Settle
Disbursement:	- S\$ - (e.g. Tow/ Independent)		2) Report Format: TP
Legal Cost	- S\$ -		3) Survey fee: \$320
Total:	\$1,419.00 S\$ 710.50	Global Sum S\$: 710.00	
FINAL PAYMENT	Date/Time: 19.09.22 Confirm with: KENNY		Email ☐ Call ☐
Payee 1:	S\$ 710.00	Name 1:	ALAN'S UNITED AUTO PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	