15/5/2010

INS. CASE OWNER: LOH Cynthia

CC4/ASM22002952/Dea3

LKK:

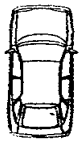
IDAC: 255603

ASSIGNMENT

Surveyor: BRYAN DOI: 31/03/2022 Date / Time : 30.03.2022

Registered in Merimen: ——

Pre-assign / CCU / FTE



Insured Vehicle No. : SGU 1619R

Name of Insured : BRANDON SEET QUAN HONG

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 28/03/2022 14:45

Is driver the owner? (YES / NO)

Claim No. : S2M03X40

Policy No. : GA578546

Make / Model : Suzuki Swift

Place of Accident : ENG NEO AVE

Nature of Accident :

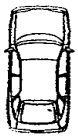
If **NO**, Driver Name / Age : BRYAN SEET QUAN ZHI

Driver Tel No. : (V/L: YES / NO)

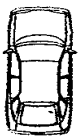
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

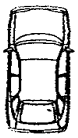
GBB 7102J → → →



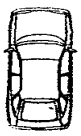
INSRS: ALFRED AUTO SERVICES & SUPPLIES
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	GBB 7102J - X	SGU 1619R - 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:
			Post-Repair Photos:
			Others:

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by: ABT
Repair Cost: L/S	S$ 16,000.00 (12 days)	Reduction: 68 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22.09.22	Confirm with ALFRED	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 16,000.00	OI CHANGED LANE HIT TP	
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 1,920.00 ($ 120 x 16 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 Settle~~
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $350
Total:	**S$** 17,927.45	**Global Sum S$:**	
FINAL PAYMENT	Date/Time: 22.09.22	Confirm with: ALFRED	Email ☐ Call ☐
Payee 1:	S$ 17,927.45	Name 1: ALFRED AUTO SERVICES & SUPPLIES	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	