

INS. CASE OWNER:

CC3 / LCR170 23284, Sza3

LKK:

IDAC:

## ASSIGNMENT

Surveyor:

ywk

DOI:

12/17

Date / Time :

Registered in Merimen:

7/12/17

Pre-assign / CCU / FTE

SLG75850



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A: 4/12/17

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

SHe 4713P

INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

| Date/ Time |                                              | STAGE                             | DATE / PIC               |
|------------|----------------------------------------------|-----------------------------------|--------------------------|
|            | 8He 4713P - Njm/m20902600/T1y/ :00A++ 6/1/09 | Non-Reporting ltr (1st):          |                          |
|            | SLG 75850 - X                                | Non-Reporting ltr (2nd):          |                          |
|            | X Reading estimate.                          | 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)  | <input type="checkbox"/> |
|            |                                              | After call ltr to OI:             | <input type="checkbox"/> |
|            |                                              | Authorisation To Act:             | <input type="checkbox"/> |
|            |                                              | Release Voucher:                  | <input type="checkbox"/> |
|            |                                              | Final Repair Bill:                | <input type="checkbox"/> |
|            |                                              | Car Rental Invoice:               | <input type="checkbox"/> |
|            |                                              | Towing Invoice                    | <input type="checkbox"/> |
|            |                                              | LTA / GIA :                       | <input type="checkbox"/> |
|            |                                              | Medical Bill:                     | <input type="checkbox"/> |
|            |                                              | PIR:                              | <input type="checkbox"/> |
|            |                                              | Mandate/Reject Instruction:       | <input type="checkbox"/> |
|            |                                              | LOD                               | <input type="checkbox"/> |
|            |                                              | Payment Breakdown Form:           | <input type="checkbox"/> |
|            |                                              | Post-Repair Photos:               | <input type="checkbox"/> |
|            |                                              | Others:                           | <input type="checkbox"/> |

|                                   |                                   |                                    |                                                    |
|-----------------------------------|-----------------------------------|------------------------------------|----------------------------------------------------|
| <b>PRELIMINARY ADVICE</b>         |                                   | Date/Time:                         | Sent By:                                           |
| <b>FINALIZATION</b>               |                                   | Date/Time:                         | Confirm with:                                      |
| Repair Cost:                      | S\$                               | ( days) Reduction:                 | %                                                  |
| <b>FINAL SETTLEMENT</b>           |                                   | Date/Time:                         | Confirm with:                                      |
| Final Liability:                  | %                                 | (Agreed / Assessed) BOLA S/N No. : |                                                    |
| Repair Cost:                      | S\$                               |                                    |                                                    |
| Loss of Rental (LOR):             | S\$                               | ( days)                            |                                                    |
| Loss of Use (LOU):                | S\$                               | (\$ x days)                        |                                                    |
| Loss of Income (LOI):             | S\$                               | (\$ x days)                        |                                                    |
| LOR only <input type="checkbox"/> | LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> | LOR + LOI <input type="checkbox"/> [Tick only one] |
| GIA/LTA Search                    | S\$                               |                                    |                                                    |
| Medical:                          | S\$                               |                                    |                                                    |
| Disbursement:                     | S\$                               | (e.g. Tow/ Independent )           |                                                    |
| Legal Cost                        | S\$                               |                                    |                                                    |
| <b>Total:</b>                     | S\$                               | <b>Global Sum S\$:</b>             |                                                    |
| <b>FINAL PAYMENT</b>              |                                   | Date/Time:                         | Confirm with:                                      |
| Payee 1:                          | S\$                               | Name 1:                            |                                                    |
| Payee 2: (Strike if N.A.)         | S\$                               | Name 2:                            |                                                    |
| Payee 3: (Strike if N.A.)         | S\$                               | Name 3:                            |                                                    |

