

INS. CASE OWNER:

CC 4, upc 180 1224, 10/23/09

LKK:
IDAC:cc
year

Surveyor:

DOI:

ASSIGNMENT

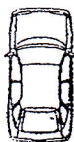
23-11-18

Date / Time:

23-11-18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMC 5900A

Claim No. :

18/10/18/18/05/02/142

Name of Insured :

CHEN CHUAN

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A. :

2-11-18

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

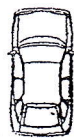
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

JNK 3232



INSRS:

WSP:

Tel :

Liability :

RMKS:

S&M



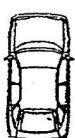
INSRS:

WSP:

Tel :

Liability :

RMKS:



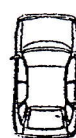
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

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: (Orig. w/tp)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

V&P

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: US

S\$ 10,000.00 (9 days) Reduction: 11 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☒Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : 8

If NO or B 28, Ass. Lia :

Repair Cost: (w/tp)

S\$ 10,700.00

Loss of Rental (LOR):

S\$ - (days)

Loss of Use (LOU):

S\$ 960.00 \$ 80 x 12 days FOREIGN-3498CC

Loss of Income (LOI):

S\$ - (\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$ -

Medical: BLUE

S\$ 180.51

Disbursement: V&P F&E

S\$ 455.00

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 12,295.51

Global Sum S\$: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$ 12,295.51

Name 1:

S & H MOTOR F&E LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3: