

INS. CASE OWNER:

SUNDARA

CC 4, III 1900 0984, ha3

LKK: IDAC:

ASSIGNMENT

Surveyor:

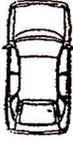
DOI:

Date / Time:

16/1/19
16/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : Site 8923 Z
Name of Insured : CTR
Insured Tel No. : HP:
Excess Sec II :SS D.O.A: 12/1/19
Is driver the owner? (YES / NO) Nature of Accident :

Claim No. : MCT1900314
Policy No. :
Make / Model :
Place of Accident :

If NO, Driver Name / Age:

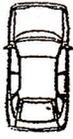
Driver Tel No. :

(V/L) YES / NO

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

Insured Liability : % Final ? Yes / No

YP 8286J



INSRS: WSP: The Hong.
Tel :
Liability :
RMKS:



INSRS: WSP:
Tel :
Liability :
RMKS:



INSRS: WSP:
Tel :
Liability :
RMKS:



INSRS: WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
12/1/19	YP8286J- X ; Site 8923 Z. CC4/PAT 17009417 / M/PA352: 12/1/19	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:	
26/01/19	- MUE ENQUIRY. BOTH TURNING. OI GOT VIDEO. GIVE LIABILITY TO III. REQUEST OI VIDEO FOOTAGE. - OI VIDEO FOOTAGE IN. V/VIC/CHC 8923E - UPLOADED BY II IN SUBMISSION - TP OI VIDEO PHOTOS IN	Documentation Check List: Handler Typist Notification ltr (if non-pickup) <input type="checkbox"/> <input type="checkbox"/> After call ltr to OI: <input type="checkbox"/> <input type="checkbox"/> Authorisation To Act: <input type="checkbox"/> <input type="checkbox"/> Release Voucher: <input type="checkbox"/> <input type="checkbox"/> Final Repair Bill: <input type="checkbox"/> <input type="checkbox"/> Car Rental Invoice: <input type="checkbox"/> <input type="checkbox"/> Towing Invoice <input type="checkbox"/> <input type="checkbox"/> LTA / GIA : <input type="checkbox"/> <input type="checkbox"/> Medical Bill: <input type="checkbox"/> <input type="checkbox"/> PIR: <input type="checkbox"/> <input type="checkbox"/> Mandate/Reject Instruction: <input checked="" type="checkbox"/> <input type="checkbox"/> LOD <input type="checkbox"/> <input type="checkbox"/> Payment Breakdown Form: <input type="checkbox"/> <input type="checkbox"/>	
15/05/19	- GIVE PROSECUTION APPROVAL - III APPROVED PROSECUTION.	Post-Repair Photos: <input type="checkbox"/> <input type="checkbox"/> Others: <input type="checkbox"/> <input type="checkbox"/>	
16-05-19	- SWAN TO TP TO RESORT CLAIM. - CANCEL CASE SINCE NO SURVEY CONDUCTED.		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

Final Liability: % (Agreed / Assessed) BOLA S/N No. : NIL
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 LOU only LOR + LOU LOR + LOI [Tick only one]
GIA/LTA Search S\$ -
Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)
Legal Cost S\$ -
1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

Total: S\$ Global Sum S\$:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ - Name 1: -
Payee 2: (Strike if N.A.) S\$ - Name 2: -
Payee 3: (Strike if N.A.) S\$ - Name 3: -

CANCELLED
NO SURVEY DONE