INS. CASE OWNER:	CC Ψ/FWM900 5905 ТІ e63	LKK: IDAC:

ASSIGNMENT

Surveyor: MTH DOI: 8/4/19 Date / Time: 7/4/19

Registered in Merimen: 7/4/19

Pre-assign / CCU / FTE

SJW 9434H

Insured Vehicle No. :	SJW 9434H	Claim No. :
Name of Insured :		Policy No. :
Insured Tel No. :	HP:	Make / Model :
Excess Sec II :S$	D.O.A : 12/7/19	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**

SG06895R →

INSRS: WSP: ✓AG Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	SG06895R ~ ✗ SJW9434H ✗	STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
10/04/2020	PLS SEE VIEWS FOR DETAILS	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:
Repair Cost:	S$ 1,512.00 (2 days)	Reduction: 55 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 10/04/2020	Confirm with: Jeslyn		Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 1,617.84			
Loss of Rental (LOR):	S$ 300.00 (3 days) x$100			
Loss of Use (LOU):	S$ (S x days)			
Loss of Income (LOI):	S$ (S x days)			
LOR only ☐ LOU only ☐	LOR + LOU ☐	LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45			
Medical:	S$ 102.97		1) Claim status: Normal/Reject/~~	
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S$		3) Survey fee: $500.00	
Total:	S$ 2,028.26	Global Sum S$: 2,000.00		
FINAL PAYMENT	Date/Time:	Confirm with: VAG Singapore Pte Ltd		Email ✓ Cal ☐
Payee 1:	S$ 2,000.00	Name 1: VAG Singapore Pte Ltd		
Payee 2: (Strike if N.A)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		