

LKK:
IDAC:

ASSIGNMENT

Surveyor: _____

DOI:

Date / Time : 17/8/20

Registered in Merimen: 17/8/19

Pre-assign / CCU / FTE



Insured Vehicle No. : 36N 11155

Name of Insured : Yunni Ardiana Susilo

Insured Tel No. : _____ HP: _____

Excess Sec II :SS D.O.A : 6/8/19

Is driver the owner? (YES) ☒ (NO) ☐ Nature of Accident: _____

If NO, Driver Name / Age :

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

Claim No. : 333001801

Policy No. : _____

Make / Model :

Place of Accident : _____

OI GIA REPORT: YES NO : TP GIA REPORT: YES NO

Insured Liability :	%	Final ?	Yes / No
1. General Liability	100		
2. Professional Liability	100		
3. Directors and Officers	100		
4. Employment Practices	100		
5. Fidelity and Bonding	100		
6. Automobile Liability	100		
7. Aircraft Liability	100		
8. Watercraft Liability	100		
9. Umbrella Liability	100		
10. Other	100		

SMF 2745K



INSRS:
WSP:
Tel : Volkswagen
Liability :
RMKS:



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:	☒
	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:	P/P \$3,536.79	3 days) Reduction: 50 %	Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time:	Confirm with	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	
Repair Cost: (CW/GST)	\$3,784.37		
Loss of Rental (LOR) (4 days)	\$256.80	3 days) X \$80	
Loss of Use (LOU):	-\$ (S - x - days)		
Loss of Income (LOI):	-\$ (S - x - days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	\$-		
Medical:	\$-		
Disbursement:	\$-	(e.g. Tow/ Independent)	
Legal Cost	\$-		
Total:	\$4,041.17	Global Sum S\$:	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$3,784.37	Name 1: VOLKSWAGEN CENTRE SINGAPORE	
Payee 2: (Strike if N.A.)	\$256.80	Name 2: BkW Rent-A-Car Pte Ltd	
Payee 3: (Strike if N.A.)	\$-	Name 3:	