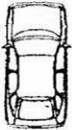


INS. CASE OWNER:

ASSIGNMENT

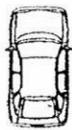
Surveyor: _____ DOI: _____ Date / Time: 09/09/2019
Registered in Merimen: 09/09/2019

Pre-assign / CCU / FTE

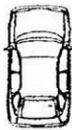


Insured Vehicle No. : YN 3653B Claim No. : 19/19/19/VC05/022342
Name of Insured : SENG HONG CO PTE LTD Policy No. : Z19VC05002950
Insured Tel No. : _____ HP: _____ Make / Model : ISUZU FRR90SUQA-C
Excess Sec II :\$ _____ D.O.A : 05/09/2019 11:10 Place of Accident : BLK 84 BEDOK NORTH ST 4 OPEN CAR PARK
Is driver the owner? (YES / NO) Nature of Accident : _____
If NO, Driver Name / Age : LOO LIAN HOCK OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No. : +65-91465530 (V/L: YES / NO) Insured Liability : _____ % Final ? Yes / No

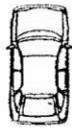
SKC 5476G



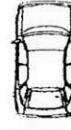
INSRS:
WSP: HOCK WAH
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	YN 3653B - X	SKC 5476G - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
12/11/2020	NO SURVEY. NO BILL. EMAIL SENT TO LONPAC		Non-Reporting ltr (Final):	
KHANCHNA			Notification ltr (if non-pickup):	
			Call OI:	
12-11-20	TO CLOSE FILE NO survey done		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"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	(_____ days) Reduction: _____ %		Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with		Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	(Agreed / Assessed) BOLA No.:		If NO or B 28, Ass. Lia :
Repair Cost:	\$S			
Loss of Rental (LOR):	\$S	(_____ days)		
Loss of Use (LOU):	\$S	(\$ _____ x _____ days)		
Loss of Income (LOI):	\$S	(\$ _____ x _____)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/>				[Tick only one]
GIA/LTA Search	\$S			1) Claim status: Normal/Reject/Private Settle
Medical:	\$S			2) Report Format: -
Disbursement:	\$S	(e.g. _____ Independent)		3) Survey fee: -
Legal Cost	\$S			
Total:	\$S	Global Sum \$S:		
FINAL PAYMENT	Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$S	Name 1:		
Payee 2: (Strike if N.A.)	\$S	Name 2:		
Payee 3: (Strike if N.A.)	\$S	Name 3:		