

15/5/2010

INS. CASE OWNER:

CC 4/AIG1901 7810, 1 e63

LKK:

IDAC:

Surveyor:

Brynn

DOI:

ASSIGNMENT

9/10/19

Date / Time :

8/10/19

Registered in Merimen:

9/10/19

Pre-assign / CCU / FTE



Insured Vehicle No. : 517 6686 C.

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : 5/10/19

Place of Accident : _____

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

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

567 71390

INSRS:
WSP:
Tel :
Liability :
RMKS:

win's

INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					
	567 71390 - 2	517 6686 C - 2			
			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:	☐	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:		Post-Repair Photos:	☐	☐
					Others:	☐	☐
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. :			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 days)					
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LO ☐	[Tick only one]			
GIA/LTA Search	S\$						
Medical:	S\$						
Disbursement:	S\$	(e.g. Tow/ Independent)				1) Claim status: Normal/Reject/Private Settle	
Legal Cost	S\$					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:					

