INS. CASE OWNER:	CC 6/1111901 0147, Ugb3
	LKK: IDAC:

ASSIGNMENT

Surveyor: marcus   DOI: 17/11/19   Date / Time: 13/11/19

Registered in Merimen: 13/11/19

Pre-assign / CCU / FTE   SHD 3703u.

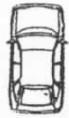|			
Insured Vehicle No.	:	Claim No.	:
Name of Insured	:	Policy No.	:
Insured Tel No.	: HP:	Make / Model	:
Excess Sec II :S$	D.O.A : 21/10/19.	Place of Accident	:
Is driver the owner?	(YES / NO) Nature of Accident :		

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**

SJP 5599D →   →   →   →

INSRS: WSP: choo motor Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	SJP 5599uu →	SHD 3703u →	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: P/P	S$ 1296.93 (2 days) Reduction: 3396.97 % 72		Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 08/05/2020 Confirm with JASON		Email ✓ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost:	S$ 1296.93			
Loss of Rental (LOR):	S$ 120.00 (1 days) x $120			
Loss of Use (LOU):	S$ ($ 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$		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S$ (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost	S$		3) Survey fee: $350.00	
Total:	S$ 1416.93 **Global Sum S$: 1410.00**			
FINAL PAYMENT	Date/Time:	Confirm with:	Email ✓ Call ☐	
Payee 1:	S$ 1410.00	Name 1: CHOO MOTOR SPRAY PAINTER		
Payee 2: (Strike if N.A.)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		