0	

CC6/QBE19020590/Ada3

LKK:			
IDAC:			

INS.	CAS	E OW	VNEF	:
	411			_

Surveyor:

ASSIGNMENT

	1 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	ė
ADRIAN	DOI: 19/11/2019	

Date / Time: 19/11/2019

Registered in Merimen:	
Registered in Mennich.	

Pre-assign / CCU / FTE

	Insured Vehicle
AA	Name of Insured
	Insured Tel No.

Insured Vehicle No. : SLF 4834K

(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 : SMN 248A

Claim No.

Policy No.

Make / Model

Place of Accident:

Final? Yes/No

SMA 5401J

INSRS:

Liability:

WSP:

Tel:

Excess Sec II :S\$

Is driver the owner?



WSP: Tel: Liability:



INSRS: WSP: KANG CAR

Tel: Liability:

SHA 6632L

SLIP ROAD OF PUNGGOL WAY > TPE

INSRS: WSP: Tel: Liability: RMKS:

Date/ Time				Company of the Compan	
	SMN 248A - X		SLF 4834K - X	STAGE	DATE / PIC
1				Non-Reporting ltr (1st):	
				Non-Reporting Itr (2nd):	
				Non-Reporting ltr (Final):	
				Notification ltr (if non-pickup):	
				Call OI:	
				After call ltr to OI:	* * * * * * * * * * * * * * * * * * *
				Documentation Check List: H	Handler Typist
				Notification ltr (if non-pickup)	
				After call ltr to OI:	V
				Authorisation To Act:	V
				Release Voucher:	/
				Final Repair Bill:	✓
				Car Rental Invoice:	\checkmark
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:		Sent By:	Post-Repair Photos:	
RELIGITARY ROTTER	Duto Time.		oom by.	Others:	
INALIZATION	Date/Time:		Confirm with:	Confirm by:	
Repair Cost:	\$\$ 12,900.00 (11 days)	Reduction: 42 %	Email	Call
INAL SETTLEMENT	Date/Time: 13/08/202			Email Call	
inal Liability:			BOLA S/N No. : 28	If NO or B 28, Ass. Lia: 0%	
epair Cost: (w/GST)	\$\$ 13,803.00	ced / Assessed,	BOLA SIN No 20	6 veh C.C, OI was 3r	
oss of Rental (LOR):	\$\$ 1,560.00	12 days)	X \$130	0 ven 0.0, 01 was 51	u
oss of Use (LOU):	S\$ - (\$	x days			
oss of Income (LOI):	S\$ - (\$	x days			
OR only LOU only		LOR + LO			
GIA/LTA Search	ss 2.00	J LON TLO	[] [] [] [] []		
Medical:	SS 252.00			1) Claim status: Normal/Cojec	(Drivete Cettle
Disbursement:	S\$ -		(e.g. Tow/ Independent)	2) Report Format: TP	
egal Cost	SS -		(e.g. 10w/ independent)	3) Survey fee: \$400	
cgai Cost	s\$ 15,617.00	Global S	um S\$:	1.70	
INAL PAYMENT	Date/Time:	Confirm		Email Call	
Payee 1:	SS 15,617.00	Name 1:	Kang Car Repairers Pte		
Payee 1:	S\$	Name 2:	Tang our repairers rec	Liu	
	99	Name 2:			