INS. CASE OWNER:	LKK:
	DAC:
ASSIGNMENT	
DOI: Date / Time :	
Registered in Merime	on:
Pre-assign / CCU / FTE	cii
Trousing it occurred	
Insured Vehicle No. : Claim No. :	
Name of Insured : Policy No. :	
<u> </u>	
Insured Tel No. : HP: Make / Model :	
Excess Sec II :S\$ D.O.A: Place of Accident:	
Is driver the owner? (YES / NO) Nature of Accident:	
If NO , Driver Name / Age : OI GIA REPORT: YES / NO ; TP G	GIA REPORT: YES / NO
	Sinal ? Yes / No
	
INSRS: INSRS: INSRS:	INSRS:
WSP: WSP: WSP:	WSP:
Tel: Tel: Tel:	Tel:
Liability: Liability: Liability:	Liability:
RMKS: RMKS:	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	
Notification ltr (if non-	-pickup)
After call ltr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice	
Towing Invoice LTA / GIA :	
Towing Invoice LTA / GIA : Medical Bill:	
Towing Invoice LTA / GIA: Medical Bill: PIR:	
Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instr	ruction:
Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instr	
Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instr LOD Payment Breakdown	
Towing Invoice	
Towing Invoice	
Towing Invoice	Form:
Towing Invoice	
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Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instr. LOD Payment Breakdown PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: L/S S\$ 1150.00 (3 days) Reduction: 2149.20 % 65 FINAL SETTLEMENT Date/Time: 11/06/2020 Confirm with LINDA Email ✓ Call Final Liability: Repair Cost: S\$ 1150.00 Loss of Rental (LOR): S\$ (days)	Form:
Towing Invoice	Form:
Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instr LOD Payment Breakdown PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: L/S S\$ 1150.00 (3 days) Reduction: 2149.20 % 65 FINAL SETTLEMENT Date/Time: 11/06/2020 Confirm with LINDA Email Call Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. I Repair Cost: S\$ 1150.00 Loss of Rental (LOR): S\$ (days) Loss of We (LOU): S\$ 60.00 (\$20 x 3 days) Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instr LOD Payment Breakdown Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. I Call Call	Form:
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Towing Invoice LTA / GIA: Medical Bill: PIR: Mandate/Reject Instr LOD Payment Breakdown PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: L/S S\$ 1150.00 (3 days) Reduction: 2149.20 % 65 EFINAL SETTLEMENT Date/Time: 11/06/2020 Confirm with LINDA Email ✓ Cal Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: N L If NO or B 28, Ass. I Repair Cost: S\$ 1150.00 Loss of Rental (LOR): S\$ (days) Loss of Use (LOU): S\$ 60.00 (\$20 x 3 days) Loss of Income (LOI): S\$ (\$ x days) LOR only LOU only ✓ LOR + LOU	Form:
Towing Invoice LTA / GIA: Medical Bill: PIR: Mandate/Reject Instr LOD Payment Breakdown PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: L/S S\$ 1150.00 (3 days) Reduction: 2149.20 % 65 EFINAL SETTLEMENT Date/Time: 11/06/2020 Confirm with LINDA Email ✓ Cal Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: N L If NO or B 28, Ass. I Repair Cost: S\$ 1150.00 Loss of Rental (LOR): S\$ (days) Loss of Use (LOU): S\$ 60.00 (\$20 x 3 days) Loss of Income (LOI): S\$ (\$ x days) LOR only LOU only ✓ LOR + LOU	Form: Call Lia:
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