

INS. CASE OWNER: Bernard Ler

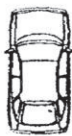
CC4/AIG20000447/T1da3

LKK:

IDAC:

ASSIGNMENTSurveyor: **TAUFIKH**DOI: **07/01/2020**Date / Time : **07/01/2020**Registered in Merimen: **07/01/2020**

Pre-assign / CCU / FTE

Insured Vehicle No. : **GBE 393R**Claim No. : **4395891472SG**Name of Insured : **SK Engineering Services Pte Ltd**

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$

D.O.A : **03/01/2020 16:40**Place of Accident : **TPE EXITING SENGKANG**

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

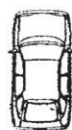
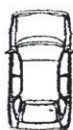
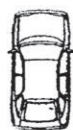
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SKW 2618DINSRS:
WSP: **TEAMWORK**
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SKW 2618D - NA/AIG18000275/h4; DOA: 04.01.18	Non-Reporting ltr (1st):	
	- NA/AIG18000851/h4; DOA: 14.01.18	Non-Reporting ltr (2nd):	
	- CS/AWA16006182/Avbd1; DOA: 04.04.16	Non-Reporting ltr (Final):	
	- CS/SMO17017831/Avbe2; DOA : 04.04.16	Notification ltr (if non-pickup):	
	GBE 393R - X	Call OI:	
09/01/2020	OINR. To send out first letter. File pass to Su Li.	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:	☐ ☐
		Post-Repair Photos:	☐ ☐
		Others:	☐ ☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(

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:

\$

Loss of Rental (LOR):

\$

(

days)

Loss of Use (LOU):

\$

(\$

x

days)

Loss of Income (LOI):

\$

(\$

x

days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$

Global Sum \$:**FINAL PAYMENT**

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$

Name 1:

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

we have

TOTAL

[illegible]