INS. CASE OWNER:	CC 6 / AIG 2000 1274 / A253	IDAC:

ASSIGNMENT

Surveyor: **Adrian**	DOI: **21/1/2020**	Date / Time : **21/1/2020**	
		Registered in Merimen: **21/1/2020**	

Pre-assign / CCU / FTE
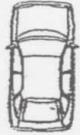
Insured Vehicle No. : **SFD 62D**		Claim No. :	
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : **18/1/2020**	Place of Accident :	
Is driver the owner? (YES / NO)	Nature of Accident :		
If **NO**, Driver Name / Age :		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : % **Final ? Yes / No**	

SLF 8153R ⟶ _____ ⟶ _____ ⟶ _____

INSRS:	INSRS:	INSRS:	INSRS:
WSP: **Kang car**	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	SLF8153R : X	Non-Reporting ltr (1st):	
	SFD 62D : X	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: **LWP**	
Repair Cost: **L/S**	S$ 11,600.00	(10 days) Reduction: 45 %	Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 09.09.20	Confirm with **SHARON**	Email ☐ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 23	If NO or B 28, Ass. Lia :	
Repair Cost: **w/GST**	S$ 12,412.00	OI HIT 3 PARKED VEHICLE		
Loss of Rental (LOR):	S$ 1,620.00	(13.5 days) X $120		
Loss of Use (LOU):	S$ -	($ x days)		
Loss of Income (LOI):	S$ -	($ x days)		
LOR only ✔ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 2.00			
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: $320	
Total:	S$ 14,034.00	Global Sum S$:		

FINAL PAYMENT	Date/Time: 09.09.20	Confirm with: **SHARON**	Email ☐ Call ☐	
Payee 1:	S$ 14,034.00	Name 1:	KANG CAR REPAIRERS PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:		
Payee 3: (Strike if N.A.)	S$	Name 3:		