

15/5/2010

INS. CASE OWNER:

ANG Yvonne
6568804461

CC4/ASM20001929/T1 pa3

LKK:

IDAC: 158827

ASSIGNMENT

Surveyor:

DOI:

Date / Time : 04/02/2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJV 4033U

Name of Insured : ANG KOK BENG

Insured Tel No. : HP: +65-81212887

Excess Sec II : S\$

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. : S0M02F4E

Policy No. : GA189918

Make / Model : TOYOTA ESTIMA

Place of Accident : BEDOK RESERVOIR RD

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

Insured Liability : % Final ? Yes / No

SMR 5016Z

INSRS:
WSP: GOLD
Tel: AUTOWORKS
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	SMR 5016Z - X	SJV 4033U - X	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:	☐
			Post-Repair Photos:	☐
			Others:	☐
PRELIMINARY ADVICE Date/Time: Sent By:			Confirm with:	
FINALIZATION Date/Time: Confirm with:			Email ☐ Call ☐	
Repair Cost: S\$ (days) Reduction: %			Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: Confirm with:			If NO or B 28, Ass. Lia :	
Final Liability: % (Agreed / Assessed) BOLA S/N No. :				
Repair Cost: S\$ (days)				
Loss of Rental (LOR): S\$ (\$ x days)				
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\$			1) Claim status: Normal/Reject/Private Settle	
Medical: S\$ (e.g. Tow/ Independent)			2) Report Format:	
Disbursement: S\$			3) Survey fee:	
Legal Cost S\$				
Total: S\$ Global Sum S\$:			Email ☐ Call ☐	
FINAL PAYMENT Date/Time: Confirm with:				
Payee 1: S\$ Name 1:				
Payee 2: (Strike if N.A.) S\$ Name 2:				
Payee 3: (Strike if N.A.) S\$ Name 3:				

Tanaka

AXIA 1929

ASSIGNMENT

Date: _____ Person Contacted: _____

The U/C / Chassis frame / Body Structure affected due to collision.

[illegible]

Lump Sum / L.E.I.: 6

☐ Weekend (\$

TOTAL