

INS. CASE OWNER:

CC6/CTI20003557/Aha3

LKK:

IDAC:

ASSIGNMENT

Surveyor: **ADRIAN** DOI: **03/03/2020** Date / Time : **03/03/2020**
 Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : **GBH 5693B** Claim No. : _____
 Name of Insured : _____ Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
 Excess Sec II : \$\$ D.O.A : **28/02/2020 19:50** Place of Accident : **AYE > JURONG**
 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

SLA 2691U

INSRS:
WSP: PRO-JEX V2D
Tel : MOTOR PTE LTD
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLA 2691U - X	GBH 5693B - 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
			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:	\$\$() days			
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	\$\$() days			
Medical:	\$\$() days			
Disbursement:	\$\$() days	(e.g. Tow/ Independent)		
Legal Cost	\$\$() days			
Total:	\$\$() days	Global Sum \$:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	\$\$() days	Name 1:		
Payee 2: (Strike if N.A.)	\$\$() days	Name 2:		
Payee 3: (Strike if N.A.)	\$\$() days	Name 3:		

