Aba3q2

LKK: IDAC:

A	ASSIGNMENT						
	-	,	-		0	47	

			ASSIGN	VIENI
rvevor.	Adrian	DOI: _	2/3	1202

Date / Time : Registered in Merimen:

Pre-assign / CCU / FTE

1	_	
*		
Н		H
M	=	1

GBA 7457 R Insured Vehicle No.

VC013508

Name of Insured

Policy No.

Claim No.

Insured Tel No. Excess Sec II :S\$ HP: D.O.A: 21/2/2020

Place of Accident:

Make / Model

Is driver the owner?

(YES / NO) Nature of Accident:

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

If NO, Driver Name / Age: Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

% Final? Yes/No

9110]



INSRS: WSP: SW Werkz

Tel: Liability: RMKS:

Payce 3: (Strike if N.A.)



INSRS: WSP: Tel: Liability:

RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	X - COUP HAD	STAGE DATE/PIC
	V COINE LYE	Non-Reporting ltr (1st):
	GBA 7457 R - CC3/BBE 9003000/ Kleag2	Non-Reporting ltr (2nd):
	ADIT 119 IN COSTANDITIONS OF RICE	Non-Reporting ltr (Final):
	DOA:12/2/19	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:
17/09/2020	SETTLED AND CLOSED / FILE IN DRAWER	Medical Bill:
1770372020	OETTEES THE GEOGEST FILE HT STUTTEL	PIR:
		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	E Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: L/S	S\$ 1,700.00 (3 days) Reduction: 72.37 %	Email Call Call
FINAL SETTLEMENT	Date/Time: 17/09/2020 Confirm with CHAN PICK YUEN	Email Call
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia:
Repair Cost:	ss 1,700.00	
Loss of Rental (LOR):	ss 300.00 (3 days) X \$100.00	OID reversed
Loss of Use (LOU):	S\$ (\$ x days)	OID ICVCISCO
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only LOU onl		
GIA/LTA Search	ss 7.45	
Medical:	\$\$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S\$ (e.g. 10w/ macpendent)	3) Survey fee: \$400.00
Total:	S\$ 2.007.45 Global Sum S\$:	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	s\$ 2,007.45 Name 1: SW WERKZ PTE L	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
rayce 2. (Suike II N.A.)	55	

Name 3: