

INS. CASE OWNER:

CC 4 / AIG 2000 3818 / B 253

LKK:

IDAC:

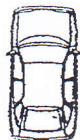
ASSIGNMENT

Surveyor:

DOI:

Date / Time : 10/3/2020
Registered in Merimen: 10/3/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SGH 8080 R

Claim No. :

Name of Insured : Chu Li Fuen

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : S\$ D.O.A : 3/3/2020

Place of Accident :

Is driver the owner? (YES NO) Nature of Accident :

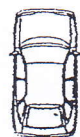
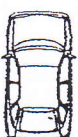
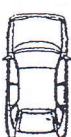
If NO, Driver Name / Age :

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SMF539C

INSRS:
WSP: Team AutoPro
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SMF539C & NBA/AIG 2000 3818/4 ; DOA: 3/3/2020 SGH8080R	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	EMAIL 20.3.20
		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: LTG		
Repair Cost: L/S S\$ 3,850.00 (3 days) Reduction: 58 %	Email ☐ Call ☐		
FINAL SETTLEMENT	Date/Time: 08.04.21 Confirm with: ADEL Email ☐ Call ☐		
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : B6	If NO or B 28, Ass. Lia :		
Repair Cost: w/GST S\$ 4,119.50	O1 EXIT ROUND ABOUT FROM INNER LANE.		
Loss of Rental (LOR): S\$ - (days)			
Loss of Use (LOU): S\$ 600.00 (\$ 100 x 6 days)			
Loss of Income (LOI): S\$ - (\$ x days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search S\$ 22.45			
Medical: S\$ -			
Disbursement: S\$ - (e.g. Tow/ Independent)			
Legal Cost S\$ -			
Total: S\$ 4,741.95 Global Sum S\$:			
FINAL PAYMENT	Date/Time: 08.04.21 Confirm with: ADEL Email ☐ Call ☐		
Payee 1: S\$ 4,741.95 Name 1: TEAM AUTOPRO PTE LTD			
Payee 2: (Strike if N.A.) S\$ Name 2:			
Payee 3: (Strike if N.A.) S\$ Name 3:			