

15/5/2010

INS. CASE OWNER: **WANG Peter**  
**6880 4393**

**CC4/ASM20004518/Kpa3**

LKK:  
IDAC: **165879**

**ASSIGNMENT**

Surveyor: **KENNETH**

DOI: **25/03/2020**

Date / Time: **25/03/2020**

Registered in Merimen: \_\_\_\_\_

**Pre-assign / CCU / FTE**

	Insured Vehicle No. :	<b>SKS 9063D</b>	Claim No. :	<b>SOM02JR3</b>
	Name of Insured :	<b>PHANG NGIAP FONG (PANG YEFENG)</b>	Policy No. :	<b>GA049445</b>
	Insured Tel No. :	HP: <b>98183039</b>	Make / Model :	<b>BMW 520 I</b>
	<b>Excess Sec II :S\$</b>	D.O.A: <b>22/03/2020 18:05</b>	Place of Accident :	<b>LENTOR AVE TOWARDS ANG MO KIO JUNCTION</b>
	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

**SMP 3165A**

	INSRS: <b>Supreme Auto Service</b>		INSRS: _____		INSRS: _____		INSRS: _____
	Tel : _____		WSP: _____		WSP: _____		WSP: _____
	Liability : _____		Tel : _____		Tel : _____		Tel : _____
	RMKS: _____		Liability : _____		Liability : _____		Liability : _____
			RMKS: _____		RMKS: _____		RMKS: _____

Date/ Time	SMP 3165A - X	SKS 9063D - X	STAGE	DATE / PIC
	OINR. To send out first letter.		Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	
			After call ltr to OI:	
			<b>Documentation Check List:</b>	<b>Handler</b> <b>Typist</b>
			Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
			After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
			Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
			Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
			Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
			Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
			Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
			LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
			Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
			PIR:	<input type="checkbox"/> <input type="checkbox"/>
			Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
			LOD	<input type="checkbox"/> <input type="checkbox"/>
			Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
			Others:	<input type="checkbox"/> <input type="checkbox"/>
<b>FINALIZATION</b>	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	S\$	( days) Reduction: %	Email <input type="checkbox"/> Call <input type="checkbox"/>	
<b>FINAL SETTLEMENT</b>	Date/Time:	Confirm with	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$			
Loss of Rental (LOR):	S\$	( days)		
Loss of Use (LOU):	S\$	(\$ x days)		
Loss of Income (LOI):	S\$	(\$ x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>				[Tick only one]
GIA/LTA Search	S\$			
Medical:	S\$			
Disbursement:	S\$	(e.g. Tow/ Independent )	1) Claim status: Normal/Reject/Private Settle	
Legal Cost	S\$		2) Report Format:	
			3) Survey fee:	
<b>Total:</b>	<b>S\$</b>	<b>Global Sum S\$:</b>		
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	S\$	Name 1:		
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

