

INS. CASE OWNER:

CC 4 / AIG 2000 4631 / R1p53

LKK:

IDAC:

Surveyor:

Rasul

DOI:

ASSIGNMENT

26/3/2020

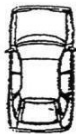
Date / Time:

25/3/2020

Registered in Merimen:

30/3/2020

Pre-assign / CCU / FTE



Insured Vehicle No. :

G1F 3783Z

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

24/3/2020

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. :

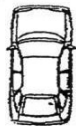
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SG 5037A



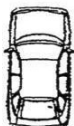
INSRS:

WSP: Tower Transit

Tel :

Liability :

RMKS:



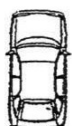
INSRS:

WSP:

Tel :

Liability :

RMKS:



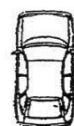
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SG 5037A : X

G1F 3783Z : CC 6 / AIG / 700 6703 / URA 552 ; DOA : 4/4/20

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:

06/08/2020

Pls refer to Views for details.

**NO TP ATA AS TP WKSP IS OWNER

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

S\$ 18,222.88 (6 days) Reduction: 12 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 06/08/2020

Confirm with Lynn

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: W/GST

S\$ 19,498.48

Loss of Rental (LOR):

S\$ (days)

Loss of Use (LOU):

S\$ 1,400.00 (\$200 x 7 days)

Loss of Income (LOI):

S\$ (\$ x days)

LOR only ☐LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$ 2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$ 20,900.48

Global Sum S\$: 20,900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

S\$ 20,900.00

Name 1:

Tower Transit Singapore Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: