15	10	13	Λ	٦	n

INS. CASE OWNER:

CC 4 / AIG 2000 4995

Т1	ps3
	pso

L	NN.	
n	DAC	:

	ASSIGNMEN					
Surveyor:	TAUFIKH DOI:					
	DOW		Registered in Merimen: 07/04/2020			
Pre-assign / CCU /	FTE					
Insured Vehicle No.	:SKV 2211Z	laim No.	:			
Name of Insured	:Po	olicy No.	:			
Insured Tel No.		lake / Model	:			
		lace of Accide				
Excess Sec II :S\$		lace of Accide	nt:			
Is driver the owner?	· crasses a sect · a consequence					
If NO, Driver Nam			T: YES / NO; TP GIA REPORT: YES / NO y: % Final? Yes / No			
Driver Tel N	No.: (V/L: YES / NO) Ir	nsured Liability	y: % Final? Yes/No			
GBE 2560L						
INSRS: WSP: EM-1	WSP:	INSRS: WSP:	INSRS: WSP:			
Tel: Liability:	n n ···· n	Tel: Liability:	Tel: Liability:			
RMKS:		RMKS:	RMKS:			
Date/ Time						
- Dater Time	GBE 2560L : X ; SKV 2211Z : X		STAGE DATE / PIC			
	CDL 2000L:X , GRV ZZTIZ:X		Non-Reporting ltr (1st):			
			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):			
29/06/2020	Pls refer to VIEWS for details.		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 Ol:			
			Authorisation To Act:			
			Release Voucher:			
			Final Repair Bill:			
			Car Rental Invoice:			
			Towing Invoice	-		
			LTA / GIA : Land Medical Bill:	=		
			PIR:	=		
			Mandate/Reject Instruction:	ī		
			LOD			
			Payment Breakdown Form:			
PRELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:			
			Others:			
FINALIZATION	Date/Time: Confirm with:	/6	Confirm by:			
Repair Cost: L/sum FINAL SETTLEMENT	\$\$6,500.00 (7 days) Reduction: 38 9 Date/Time: 29/06/2020 Confirm with Karen	/0	Email Call			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :			
Repair Cost: w/GST	ss 6,955.00					
Loss of Rental (LOR):	S\$ (days)					
Loss of Use (LOU):	S\$ 560.00 (\$80 x 7 days)					
Loss of Income (LOI):	S\$ (\$ x days)					
LOR only LOU only	LOR + LOI LOR + LOI [Tick only one]					
GIA/LTA Search	\$\$ 36.45		1) Claim status: Normal/Reject/Private Settle			
Medical: Disbursement:	S\$ (e.g. Tow/ Independent)		2) Report Format: TP			
Legal Cost	S\$		3) Survey fee: \$320.00			
Total:	ss 7,551.45 Global Sum Ss: 7,400.00 (as	per AIG ı				
FINAL PAYMENT	Date/Time: Confirm with:		Email Call			
Payee 1:	\$\$ 7,400.00 Name 1: EM-1 AUTO PTE	ELTD				
Payee 2: (Strike if N.A.)	S\$ Name 2:					
Payee 3: (Strike if N.A.)	S\$ Name 3:					