

ASSIGNMENTSurveyor: KENNETHDOI: 21/04/2020Date / Time : 21/04/2020Registered in Merimen: 21/04/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SDV 5785YClaim No. : 2926518990SGName of Insured : WONG MENG TECKPolicy No. : 1900077574

Insured Tel No. : _____ HP: _____

Make / Model : SUBARUFORESTER-2.0 I-S EYESIGHTExcess Sec II :\$ _____ D.O.A : 18/04/2020Place of Accident : 10 KALLANG ROAD
(OUTSIDE ICA BUILDING)Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

If NO, Driver Name / Age : WONG LAY MEIN,SHARON

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : 97333584 (V/L: ☒ YES / NO)Insured Liability : _____ % **Final ? Yes / No**SHD 5470CINSRS:
WSP: TRANS CAB
Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____INSRS:
WSP: _____
Tel : _____
Liability : _____
RMKS: _____

Date/ Time								
	SHD 5470C - CS/SMO20000183/Ktd3n2		02/01/2020		STAGE		DATE / PIC	
	CS/FCI13001500/Uvu2		20/01/2013		Non-Reporting ltr (1st):			
	CC3/TMI19015615/Ktf3n2		01/09/2019		Non-Reporting ltr (2nd):			
					Non-Reporting ltr (Final):			
	SDV 5785Y - CS3/AIG16002798/Aha3s2		09/02/2016		Notification ltr (if non-pickup):			
	CC3/AIG16002913/Kgbd1		09/02/2016		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:		☐	
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____					Post-Repair Photos:		☐	
					Others:		☐	
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____								
Repair Cost: S\$ _____ (_____ days) Reduction: _____ %					Email ☐ Call ☐			
FINAL SETTLEMENT Date/Time: _____ Confirm with: _____					Email ☐ Call ☐			
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 ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]								
GIA/LTA Search S\$ _____								
Medical: S\$ _____					1) Claim status: Normal/Reject/Private Settle			
Disbursement: S\$ _____ (e.g. Tow/ Independent)					2) Report Format: _____			
Legal Cost S\$ _____					3) Survey fee: _____			
Total: S\$ _____ Global Sum S\$: _____								
FINAL PAYMENT Date/Time: _____ Confirm with: _____					Email ☐ Call ☐			
Payee 1: S\$ _____ Name 1: _____								
Payee 2: (Strike if N.A.) S\$ _____ Name 2: _____								
Payee 3: (Strike if N.A.) S\$ _____ Name 3: _____								