| | 15/5/2010 | | | | | LKK: | | | |
|---------------------|---|---|----------------------------|--|--|---|----------|--|--|
| | INS. CASE OWNER: | | CC4/FWD2 | 0005886/A | ba3 | IDAC: | | | |
| | <u>ASSIGNMENT</u> | | | | | | | | |
| | Surveyor: | | DOI: | | Date / Time · 22/05/2020 | | | | |
| | | | | | Registered in Merin | men: 22/05/20 |)20 | | |
| | Pre-assign / CCU | / FTE | | | Registered in Wern | <u></u> | | | |
| | Insured Vehicle No. : SMC 2176T | | | Claim No. | : 1202000017944 | | | | |
| | Name of Insured | : | | Policy No. | : | | | | |
| | Insured Tel No. : | | IP: Make / Model | | | | | | |
| | | | D.O.A: 21/05/2020 | | | | | | |
| | Excess Sec II :S\$ | | | Place of Accide | ent : | | | | |
| | Is driver the owner: | YES / NO) | Nature of Accident : | | | | | | |
| | If NO , Driver Name / Age: | | | | | ORT: YES / NO ; TP GIA REPORT: YES / NO | | | |
| | Driver Tel No. : | | (V/L: YES / NO) | Insured Liabilit | ity: % Final? Yes/No | | | | |
| | SLW 2552Y | _ | | | | → | | | |
| | DICDC | Diana | | INSRS: | | DICDC | | | |
| | INSRS: WSP: N-51 INSRS: WSP: | | WSP: | | | INSRS: WSP: | | | |
| HH | Tel: AUTOM | n n | A-A | Tel: | H-A | Tel: | | | |
| | Liability: | Liability | 1147 | Liability: | | Liability: | | | |
| | RMKS: | RMKS: | | RMKS: | | RMKS: | | | |
|] | Date/ Time | | 0140 0470T V | | | | | | |
| | | SLW 2552Y - X | SMC 2176T - X | | STAGE Non-Reporting ltr (1s | | TE / PIC | | |
| | | | | | Non-Reporting ltr (2) | | | | |
| | | | 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: | | <u> </u> | | |
| | | | | | Car Rental Invoice: | V | | | |
| 04/11/2020 | | SETTI ED AND | CLOSED / NO PI | HY FII F | Towing Invoice | | | | |
| | 172020 | | 010011 | | LTA / GIA : | \checkmark | | | |
| | | | | | Medical Bill: | | | | |
| | | | | | PIR: | | | | |
| | | | | | Mandate/Reject Ins | truction: | 4 | | |
| | | | | | LOD Payment Breakdow | n Form: | | | |
| PRELIM | IINARY ADVICE | Date/Time: | Sent By: | | Post-Repair Photos | | | | |
| | | | | | Others: | | | | |
| FINALIZ | - · · · · · · · · · · · · · · · · · · · | Date/Time: | Confirm with: | | Confirm by: | | | | |
| Repair Co | ost: L/S | s\$ 2,600.00 (4 | | % | | Email Call [| | | |
| | SETTLEMENT | | Confirm with MELODY | 27 | Email V Call | | | | |
| | Liability: | | | 21 | If NO or B 28, Ass. Lia: | | | | |
| | Fental (LOR): S\$ 461.70(6 days) X \$76.95 | | | | OID rear-ended TP | | | | |
| | Jse (LOU): | S\$ (\$ x days) | | | 0.2.00 | | | | |
| | ncome (LOI): | S\$ (\$ x days) | | | | | | | |
| | y V LOU only | 00 45 | OR + LOI [Tick only one |] | | | | | |
| GIA/LTA Medical: | Search | s\$ 36.45 s\$ | | | 1) Claim status: No | ormal/Reject/Private | Settle | | |
| Disburser | ment: | S\$ (e.g. Tow/ Independent) 2) Report Form | | | | t: TP | | | |
| Legal Cos | | S\$ 0.000 4.5 | | | 3) Survey fee: | \$500.00 |) | | |
| Total: | | | Global Sum S\$: 3,250.(| JU | | | | | |
| | PAYMENT | | Confirm with: | | Email Call | | | | |
| Payee 1: | | -, | Name 1: N-51 AU | | VE PTE | LIU | | | |
| Pavee 2: | (Strike if N.A.) | S\$ | Name 2: | | | | | | |

Payee 3: (Strike if N.A.)

S\$

Name 3: