15	15	12	n	1	n

Surveyor:

INS. CASE OWNER:

CC3 / CTI 2000 5990 / Fps3

LKK: IDAC:

LOCK	CININ	ADNITE
ASSI	GIVI	MENT

	ASSIGNMEN
DOI	27/05/2020

Date / Time: Registered in Merimen:

27/05/2020

Pre-assig	n/	CC	U	1	F	T	E

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YP 6294Z Claim No. Insured Vehicle No. Policy No. Name of Insured

HP: Insured Tel No.

(YES / NO)

RAM

Make / Model :

Excess Sec II:S\$ Is driver the owner? D.O.A: 22/05/2020

Place of Accident:

If NO, Driver Name / Age:

Nature of Accident:

Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Final? Yes/No Insured Liability:

SHA 2398P

Liability:





INSRS: WSP: Tel: Liability: RMKS:



WSP: Tel: Liability: RMKS:

INSRS:



INSRS: WSP: Tel: Liability: RMKS:

RMKS:	RMKS:	RMKS:	RMKS:
Date/ Time			
	SHA 2398P : CC3/AXA12003	350/H1ec3f1 ; DOA : 16/02/2012	STAGE DATE / PIC
	YP 6294Z : X		Non-Reporting ltr (1st):
			Non-Reporting ltr (2nd):
			Non-Reporting ltr (Final):
	 		Notification ltr (if non-pickup):
16/09/2020	Pls refer to VIEWS for o	letails.	Call OI:
			After call ltr to OI:
			Documentation Check List: Handler Typist
	*Repudiate Claim		Notification ltr (if non-pickup)
			After call ltr to OI:
	*Submit WP to CTI		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:P/P	s\$ 1,908.87 (3 days)	Reduction: 55 %	Email Call
FINAL SETTLEMENT	Date/Time: Confirm		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		
	S\$ (\$ x days		
Loss of Income (LOI): LOR only LOU only		´	
LOR only LOU only GIA/LTA Search	S\$	[TRK only one]	
Medical:	S\$		1) Claim status: Normal/Project/Private Settle
	S\$	(e.g. Tow/ Independent)	2) Report Format: TP
Disbursement: Legal Cost	S\$	(-B. 1011 mappinging)	3) Survey fee: \$350.00
Total:	S\$ Global S	Sum S\$:	——————————————————————————————————————
FINAL PAYMENT	Date/Time: Confirm		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:		