

ASSIGNMENT

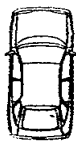
Surveyor:

TAUFIKH

DOI: 06.07.2020

Date / Time : 06.07.2020

Registered in Merimen: 06.07.2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SLL 1644E

Claim No. : 5154192558SG

Name of Insured : NG YEW KEN, DESMOND

Policy No. : 2100501045

Insured Tel No. : HP:

Make / Model : CITROEN DS4-1.6 (A)

Excess Sec II :\$ D.O.A : 04/07/2020 15:30

Place of Accident : STILL ROAD SOUTH - MARINE PARADE

Is driver the owner? (☒ YES / NO) Nature of Accident :

FLYOVER

If NO, Driver Name / Age :

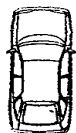
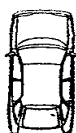
OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. :

(V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SHB 4171H

INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time																																		
	SHB 4171H - CC3/CTI19002524/Njb3q2 ; 10/02/2019 CC3/III17008270/Kua3q2 ; 23/04/2017 CC3/TMI12016585/H1y1n ; 24/08/2012 CS/TMI13014813/M1gd1 ; 13/08/2013 NA/TMI12016454/e1 ; 24/08/2012	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: <table border="1"> <thead> <tr> <th>Handler</th> <th>Typist</th> </tr> </thead> <tbody> <tr> <td>Notification ltr (if non-pickup)</td> <td>☐</td> </tr> <tr> <td>After call ltr to OI:</td> <td>☐</td> </tr> <tr> <td>Authorisation To Act:</td> <td>☐</td> </tr> <tr> <td>Release Voucher:</td> <td>☐</td> </tr> <tr> <td>Final Repair Bill:</td> <td>☐</td> </tr> <tr> <td>Car Rental Invoice:</td> <td>☐</td> </tr> <tr> <td>Towing Invoice</td> <td>☐</td> </tr> <tr> <td>LTA / GIA :</td> <td>☐</td> </tr> <tr> <td>Medical Bill:</td> <td>☐</td> </tr> <tr> <td>PIR:</td> <td>☐</td> </tr> <tr> <td>Mandate/Reject Instruction:</td> <td>☐</td> </tr> <tr> <td>LOD</td> <td>☐</td> </tr> <tr> <td>Payment Breakdown Form:</td> <td>☐</td> </tr> <tr> <td>Post-Repair Photos:</td> <td>☐</td> </tr> <tr> <td>Others:</td> <td>☐</td> </tr> </tbody> </table>	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:	☐
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25/8/2021	PLEASE REFER TO VIEWS FOR DETAILS *SUBMIT WP AS PER AIG INSTRUCTIONS																																	
PRELIMINARY ADVICE Date/Time: Sent By:																																		
FINALIZATION Date/Time: Confirm with: Confirm by:																																		
Repair Cost:	L/SUM S\$ 4,500.00 (4 days) Reduction: 60 %	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 WP																																
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP																																
Legal Cost	S\$	3) Survey fee: 290.00																																
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:																																