

INS. CASE OWNER:

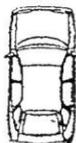
CC3 / CTI 2000 7170 / T1es3

LKK:
IDAC:

ASSIGNMENT

Surveyor: TAUFIKH DOI: 08/07/2020 Date / Time : 08/07/2020
Registered in Merimen:

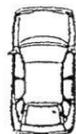
Pre-assign / CCU / FTE



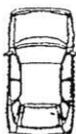
Insured Vehicle No. : SLQ 3705Z Claim No. :
Name of Insured : HUANG WEIXUAN Policy No. :
Insured Tel No. : HP: Make / Model :
Excess Sec II : SS D.O.A : 07/07/2020 Place of Accident :
Is driver the owner? (YES / NO) Nature of Accident :

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

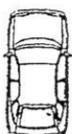
SHC 8736Y



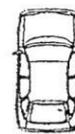
INSRS:
WSP: COMFORTDELGRO
Tel : (LOYANG)
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SHC 8736Y : SLQ 3705Z : NA/CTI20007146/h4 ; DOA : 07/07/2020	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: Handler Typist	
		Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/> <input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
		Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
		Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/> <input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
		PIR:	<input type="checkbox"/> <input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
		LOD	<input type="checkbox"/> <input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
		Others:	<input type="checkbox"/> <input type="checkbox"/>
PRELIMINARY ADVICE	Date/Time: <u> </u> Sent By: <u> </u>		
FINALIZATION	Date/Time: <u> </u> Confirm with: <u> </u>		Confirm by: <u> </u>
Repair Cost:	S\$ <u> </u> (<u> </u> days) Reduction: <u> </u> %		Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u> </u> Confirm with: <u> </u>		Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u> </u> (Agreed / Assessed) BOLA S/N No. : <u> </u>		If NO or B 28, Ass. Lia : <u> </u>
Repair Cost:	S\$ <u> </u>		
Loss of Rental (LOR):	S\$ <u> </u> (<u> </u> days)		
Loss of Use (LOU):	S\$ <u> </u> (\$ <u> </u> x <u> </u> days)		
Loss of Income (LOI):	S\$ <u> </u> (\$ <u> </u> x <u> </u> days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>			[Tick only one]
GIA/LTA Search	S\$ <u> </u>		
Medical:	S\$ <u> </u>		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ <u> </u> (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	S\$ <u> </u>		3) Survey fee:
Total:	S\$ <u> </u> Global Sum S\$:		
FINAL PAYMENT	Date/Time: <u> </u> Confirm with: <u> </u>		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$ <u> </u> Name 1: <u> </u>		
Payee 2: (Strike if N.A.)	S\$ <u> </u> Name 2: <u> </u>		
Payee 3: (Strike if N.A.)	S\$ <u> </u> Name 3: <u> </u>		