

INS. CASE OWNER:

CC 4 /AIG 2000 7339 / Ees3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

STEVE

DOI:

16/07/2020

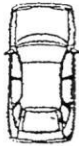
Date / Time :

15/07/2020

Registered in Merimen:

16/07/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : **SMR 6248P**

Name of Insured : **LIM SHI HUAY STEPHANIE (LIN SHIHUA)**

Insured Tel No. : _____ HP: _____

Excess Sec II : \$\$ _____ D.O.A : **11/07/2020**

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

Claim No. : _____

Policy No. : _____

Make / Model : _____

Place of Accident : _____

If NO, Driver Name / Age :

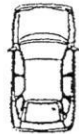
Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

SCG 623E



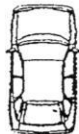
INSRS:

WSP: **CONVERGENCE**

Tel : **AUTOMOTIVE**

Liability :

RMKS:



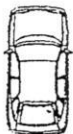
INSRS:

WSP:

Tel :

Liability :

RMKS:



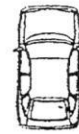
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	SCG 623E : X ; SMR 6248P : X	STAGE	DATE / PIC
17/07/2020	- OINR *** SENT OUT FIRST NON-REPORTING LETTER	Non-Reporting ltr (1st):	
28/07/2020	- OINR *** SENT OUT FIRST REMINDER NON-REPORTING LETTER	Non-Reporting ltr (2nd):	
14/08/2020	- OINR *** SENT OUT SECOND REMINDER NON-REPORTING LETTER	Non-Reporting ltr (Final):	
	WITH TRAFFIC POLICE	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:	☐ ☐
		Car Rental Invoice:	☐ ☐
		Towing Invoice	☐ ☐
		LTA / GIA :	☐ ☐
		Medical Bill:	☐ ☐
		PIR:	☐ ☐
		Mandate/Reject Instruction:	☐ ☐
		LOD	☐ ☐
		Payment Breakdown Form:	☐ ☐
		Post-Repair Photos:	☐ ☐
		Others:	☐ ☐
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____			
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: CTY			
Repair Cost:	L/S \$S 2,200.00 (4 days) Reduction: 32 %	Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 04.11.20 Confirm with YANXIN Email ☐ Call ☐			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	w/GST \$S 2,354.00 OID REAR ENDED TP		
Loss of Rental (LOR):	\$S - (_____ days)		
Loss of Use (LOU):	\$S 240.00 (\$ 60 x 4 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 Sewt	
Disbursement:	\$S - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	\$S -	3) Survey fee: \$320	
Total:	\$S 2,594.00 Global Sum \$S:		
FINAL PAYMENT Date/Time: 04.11.20 Confirm with: YANXIN Email ☐ Call ☐			
Payee 1:	\$S 2,594.00 Name 1: CONVERGENCE AUTOMOTIVE PTE LTD		
Payee 2: (Strike if N.A.)	\$S Name 2:		
Payee 3: (Strike if N.A.)	\$S Name 3:		