

INS. CASE OWNER:

CC6 /AIG 2000 8216 / Aes3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Adrian

DOI:

07/08/2020

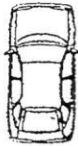
Date / Time :

11/08/2020

Registered in Merimen:

11/08/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : **GBK 4490K**

Name of Insured : **METAQUIP TC INDUSTRIAL PTE LTD**

Insured Tel No. : _____ HP: _____

Excess Sec II : \$\$ _____ D.O.A : **07/08/2020**

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

Claim No. : _____

Policy No. : _____

Make / Model : _____

Place of Accident : _____

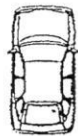
If NO, Driver Name / Age :

Driver Tel No. :

(V/L: **YES** / NO)OI GIA REPORT: **YES** / NO ; TP GIA REPORT: **YES** / NO

Insured Liability : % Final ? Yes / No

SLV 6664L



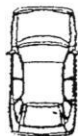
INSRS:

WSP: **ADVANCE**

Tel: **AUTO**

Liability :

RMKS:



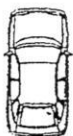
INSRS:

WSP:

Tel :

Liability :

RMKS:



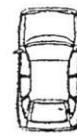
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	SLV 6664L : X ; GBK 4490K : X	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)	☐ ☐
		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: LWP		
Repair Cost:	L/S S\$ 8,800.00 (7 days) Reduction: 47 %	Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 23.02.21 Confirm with XAVIER	Email ☐	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	S\$ 8,800.00	OID REAR ENDED TP	
Loss of Rental (LOR):	S\$ - (_____ days)		
Loss of Use (LOU):	S\$ 540.00 (\$ 60 x 9 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 Sewer	
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$320	
Total:	S\$ 9,340.00 Global Sum S\$:		
FINAL PAYMENT	Date/Time: 23.02.21 Confirm with: XAVIER	Email ☐	Call ☐
Payee 1:	S\$ 9,340.00 Name 1: ADVANCE AUTO GARAGE		
Payee 2: (Strike if N.A.)	S\$ Name 2:		
Payee 3: (Strike if N.A.)	S\$ Name 3:		