

INS. CASE OWNER:

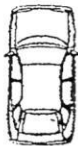
CC4 / AIG 2000 9571 / Aes3

LKK:
IDAC:

ASSIGNMENT

Surveyor: AdrianDOI: 22/09/2020Date / Time : 08/09/2020Registered in Merimen: 08/09/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SMC 5034A

Claim No. : _____

Name of Insured : WONG RUI MIN, CHARLOTTE

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ _____ D.O.A : 03/09/2020

Place of Accident : _____

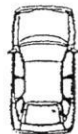
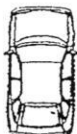
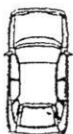
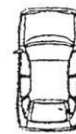
Is driver the owner? (YES / ☒ NO) Nature of Accident : _____

If NO, Driver Name / Age :

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : _____ (V/L: ☒ YES / NO)

Insured Liability : _____ % Final ? Yes / No

GW 4924D

INSRS:
WSP: VISION AUTOWORK
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time	GW 4924D : NBA/INC20002910/Y ; DOA : 20/02/2020 SMC 5034A : CS/INC19002572/T1sd3e2 ; DOA : 07/12/2018	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: _____	Confirm with: _____	Confirm by: <u>LWP</u>
FINALIZATION	Date/Time: _____	Confirm with: _____	Confirm by: <u>LWP</u>
Repair Cost:	<u>L/S</u> \$S <u>2,700.00</u> (<u>5</u> days) Reduction: <u>84</u> %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: <u>11.12.20</u> Confirm with <u>MICHELLE</u>	Email ☐ Call ☐	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>31</u>	If NO or B 28, Ass. Lia :	
Repair Cost:	<u>w/GST</u> \$S <u>2,889.00</u>	<u>OID MAKE A LEFT TURN INTO MAIN RD HIT TP</u>	
Loss of Rental (LOR):	\$S - (_____ days)		
Loss of Use (LOU):	\$S <u>500.00</u> (\$ <u>100</u> x <u>5</u> days)		
Loss of Income (LOI):	\$S - (\$ _____ x _____ days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	\$S <u>29.00</u>		
Medical:	\$S -	1) Claim status: Normal/ <u>Reject/Private Settlement</u>	
Disbursement:	\$S - (e.g. Tow/ Independent)	2) Report Format: <u>TP</u>	
Legal Cost	\$S -	3) Survey fee: <u>\$320</u>	
Total:	\$S <u>3,418.00</u> Global Sum \$S:		
FINAL PAYMENT	Date/Time: <u>11.12.20</u> Confirm with: <u>MICHELLE</u>	Email ☐ Call ☐	
Payee 1:	\$S <u>3,418.00</u> Name 1: <u>VISION AUTOWORK PTE LTD</u>		
Payee 2: (Strike if N.A.)	\$S _____ Name 2: _____		
Payee 3: (Strike if N.A.)	\$S _____ Name 3: _____		