15/5/2010					LKK:
INS. CASE OWNER:		CC6/AIG20011468/Ups3			IDAC:
INS. CASE OWINE	ax.	Į.			
		ASSIG.	NMENT		
Surveyor:	Marcus	DOI: 23/10	0/2020	Date / Time :	23/10/2020
				Registered in Me	erimen: <u>23/10/2020</u>
Pre-assign / CC	U / FTE				
Insured Vehicle N	√o. : <u>SLV 9032</u>	<u>!R</u>	Claim No.	: <u> </u>	
Name of Insured	: KHOO LOI PU	IANG	Policy No.		
h Name of insured	. MIOO LOIT C	ANO	Folicy No.	•	
Insured Tel No.	:	HP:	Make / Mode	1:	
Excess Sec II :SS	\$	D.O.A: 21/10/2020	Place of Acci	dent:	
Is driver the owner	er? (YES / NO)	Nature of Accident :			
is driver the owner	ar (TES/NO)	Nature of Accident.			
If <b>NO</b> , Driver Na	ame / Age :		OI GIA REPO	ORT: <b>YES</b> / NO ; T	TP GIA REPORT: YES / NO
Driver Te	l No. :	(V/L: <b>YES</b> / NO )	Insured Liabi	lity: %	Final? Yes/No
ODD 0400	21.1				
GBD 8166	<u>⊙H</u>				<b>→</b>
NICDC.	NICDO		INCDC.		NICDC.
INSRS:	INSRS WSP:		INSRS: WSP:		INSRS: WSP:
WSP: FASTE(	Tel:	11-11	Tel:		Tel:
Liability:	Liabili	ty:	Liability :	Q_U	Liability:
RMKS:	RMKS	1/4	RMKS:		RMKS:
	1		10,111,01		
Date/ Time					
	GBD 8166H : X			STAGE	DATE / PIC
	SLV 9032R : NA/EQI20001410/h4 ; DOA : 23/01/2020			Non-Reporting ltr (1st):	
				Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final):  Notification ltr (if non-pickup):  Call OI:	
				After call ltr to OI:	
22/04/2024	Pls refer to VIEWS for details.			Documentation Check List: Handler Typist	
23/04/2021	PISTEIEI TO VIEWS IOI details.				
				Notification ltr (if	
	*O   '()M/D ( A   O			After call ltr to OI:	
	*Submit WP to AIG			Authorisation To Act:	
	*TP pass lawyer			Release Voucher:	
	·			Final Repair Bill:	
				Car Rental Invoice	:
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD	
				Payment Breakdo	own Form:
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Phot	
		<u>, , , , , , , , , , , , , , , , , , , </u>		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost: L/sum	S\$ 4.200.00	days) Reduction: 70	%	- , -	Email Call
FINAL SETTLEMENT	Date/Time:	Confirm with	70	Email Ca	
Final Liability:	1	Assessed) BOLA S/N No. :		If NO or B 28, A	
Repair Cost:	% (Agreed /	Assessed) DOLA S/N NO.:		II NO 01 D 20, A	.ss. L1a .
Loss of Rental (LOR):	S\$ (	days)			
Loss of Use (LOU):	S\$ (\$ x				
Loss of Income (LOI):					
	<u> </u>	• •	u onol		
LOR only LOU onl		LOR + LO [Tick only	y onej		
GIA/LTA Search	S\$			1) (1)	N 1/D : //D : G : AMD
Medical:	S\$				Normal/Reject/Private Settle /WP
Disbursement:	· · · · · · · · · · · · · · · · · · ·			2) Report Format: TP	
Legal Cost	S\$	a a -:		3) Survey fee:	\$290.00
Total:	S\$	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Ca	.1

S\$

S\$

S\$

Payee 1:

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Name 1:

Name 2:

Name 3:

Email

Cal