

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

DOI:

Date / Time : 22/10/2020

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SMU 2261K

Claim No. : S0M02VUH

Name of Insured : CHOO YIH SHIN JEREMIAH

Policy No. : P2400514

Insured Tel No. : HP:

Make / Model : SKODA OCTAVIA AMBITION

Excess Sec II : S\$ D.O.A : 21/10/2020 18:30

Place of Accident : TPE TOWARDS SLE (AT TAMPINES FLYOVER)

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

If NO, Driver Name / Age : TEOH ZHI KAI,ALOYSIOUS

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

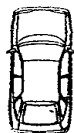
Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

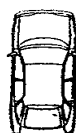
SMU 2261K

SJR 8162A

SMT 7063M

INSRS:
WSP:
Tel :
Liability :
RMKS:

OI

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

Date/ Time																																																
	SJR 8162A - X	<table border="1"> <thead> <tr> <th>STAGE</th> <th>DATE / PIC</th> </tr> </thead> <tbody> <tr><td>Non-Reporting ltr (1st):</td><td></td></tr> <tr><td>Non-Reporting ltr (2nd):</td><td></td></tr> <tr><td>Non-Reporting ltr (Final):</td><td></td></tr> <tr><td>Notification ltr (if non-pickup):</td><td></td></tr> <tr><td>Call OI:</td><td></td></tr> <tr><td>After call ltr to OI:</td><td></td></tr> <tr> <td>Documentation Check List:</td> <td>Handler</td> </tr> <tr> <td>Notification ltr (if non-pickup)</td> <td>☐</td> </tr> <tr> <td>After call ltr to OI:</td> <td>☐</td> </tr> <tr> <td>Authorisation To Act:</td> <td>☐</td> </tr> <tr> <td>Release Voucher:</td> <td>☐</td> </tr> <tr> <td>Final Repair Bill:</td> <td>☐</td> </tr> <tr> <td>Car Rental Invoice:</td> <td>☐</td> </tr> <tr> <td>Towing Invoice</td> <td>☐</td> </tr> <tr> <td>LTA / GIA :</td> <td>☐</td> </tr> <tr> <td>Medical Bill:</td> <td>☐</td> </tr> <tr> <td>PIR:</td> <td>☐</td> </tr> <tr> <td>Mandate/Reject Instruction:</td> <td>☐</td> </tr> <tr> <td>LOD</td> <td>☐</td> </tr> <tr> <td>Payment Breakdown Form:</td> <td>☐</td> </tr> <tr> <td>Post-Repair Photos:</td> <td>☐</td> </tr> <tr> <td>Others:</td> <td>☐</td> </tr> </tbody> </table>	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	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:	☐
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		Email ☐ Call ☐																																														
FINAL SETTLEMENT	Date/Time:	Confirm with																																														
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Repair Cost:	S\$																																															
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Loss of Use (LOU):	S\$	(\$ x days)																																														
Loss of Income (LOI):	S\$	(\$ x days)																																														
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Medical:	S\$																																															
Disbursement:	S\$	(e.g. Tow/ Independent)																																														
Legal Cost	S\$																																															
Total:	S\$	Global Sum S\$:																																														
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Payee 3: (Strike if N.A.)	S\$	Name 3:																																														