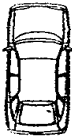


~~CC4/AIG20011733/Kbs3~~ASSIGNMENTCC4/AIG20011733/Kpa3q2Surveyor: KennethDOI: 09/11/2020Date / Time : 28/10/2020Registered in Merimen: 28/10/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SMH 4348A

Claim No. : _____

Name of Insured : LU YANPING

Policy No. : _____

Insured Tel No. : _____ HP: _____

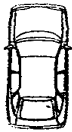
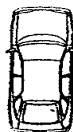
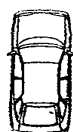
Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 27/10/2020

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**PC 3457RINSRS:
WSP: CHENG HOE
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time																																																																							
	PC 3457R : NA/INC19002465/h4 ; DOA : 11/02/2019 SMH 4348A : X	<table border="1"> <thead> <tr> <th>STAGE</th> <th colspan="2">DATE / PIC</th> </tr> </thead> <tbody> <tr><td>Non-Reporting ltr (1st):</td><td></td><td></td></tr> <tr><td>Non-Reporting ltr (2nd):</td><td></td><td></td></tr> <tr><td>Non-Reporting ltr (Final):</td><td></td><td></td></tr> <tr><td>Notification ltr (if non-pickup):</td><td></td><td></td></tr> <tr><td>Call OI:</td><td></td><td></td></tr> <tr><td>After call ltr to OI:</td><td></td><td></td></tr> <tr> <td>Documentation Check List:</td> <td>Handler</td> <td>Typist</td> </tr> <tr><td>Notification ltr (if non-pickup)</td><td>☐</td><td>☐</td></tr> <tr><td>After call ltr to OI:</td><td>☐</td><td>☐</td></tr> <tr><td>Authorisation To Act:</td><td>☐</td><td>☐</td></tr> <tr><td>Release Voucher:</td><td>☐</td><td>☐</td></tr> <tr><td>Final Repair Bill:</td><td>☐</td><td>☐</td></tr> <tr><td>Car Rental Invoice:</td><td>☐</td><td>☐</td></tr> <tr><td>Towing Invoice</td><td>☐</td><td>☐</td></tr> <tr><td>LTA / GIA :</td><td>☐</td><td>☐</td></tr> <tr><td>Medical Bill:</td><td>☐</td><td>☐</td></tr> <tr><td>PIR:</td><td>☐</td><td>☐</td></tr> <tr><td>Mandate/Reject Instruction:</td><td>☐</td><td>☐</td></tr> <tr><td>LOD</td><td>☐</td><td>☐</td></tr> <tr><td>Payment Breakdown Form:</td><td></td><td>☐</td></tr> <tr><td>Post-Repair Photos:</td><td>☐</td><td>☐</td></tr> <tr><td>Others:</td><td>☐</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	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:	☐	☐
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 by: _____																																																																					
FINALIZATION	Date/Time: _____ Confirm with: _____	Confirm by: _____																																																																					
Repair Cost: <u>L/sum</u>	S\$ <u>1,000.00</u> (<u>3</u> days) Reduction: <u>32</u> %	Email ☐ Call ☐																																																																					
FINAL SETTLEMENT	Date/Time: _____ Confirm with: _____	Email ☐ Call ☐																																																																					
Final Liability:	% (Agreed / Assessed) BOLA S/N No. : _____	If NO or B 28, Ass. Lia : _____																																																																					
Repair Cost:	S\$ _____																																																																						
Loss of Rental (LOR):	S\$ _____ (_____ days)																																																																						
Loss of Use (LOU):	S\$ _____ (\$ _____ x _____ days)																																																																						
Loss of Income (LOI):	S\$ _____ (\$ _____ x _____ days)																																																																						
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]																																																																							
GIA/LTA Search	S\$ _____																																																																						
Medical:	S\$ _____																																																																						
Disbursement:	S\$ _____ (e.g. Tow/ Independent)																																																																						
Legal Cost	S\$ _____																																																																						
Total:	S\$ _____ Global Sum S\$:																																																																						
FINAL PAYMENT	Date/Time: _____ Confirm with: _____	Email ☐ Call ☐																																																																					
Payee 1:	S\$ _____ Name 1: _____																																																																						
Payee 2: (Strike if N.A.)	S\$ _____ Name 2: _____																																																																						
Payee 3: (Strike if N.A.)	S\$ _____ Name 3: _____																																																																						

1) Claim status: ~~Normal/Reject/Private Settle~~ /WP2) Report Format: TP3) Survey fee: \$290.00