Payee 3: (Strike if N.A.)

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INS. CASE OWNE	ER:	CC4/	AIG20012248/	gs3 IDAC:					
			ASSIGNMENT						
Surveyor:				_ Date / Time : 09/1	1/202				
Surveyor.				Registered in Merimen:	09/11	/2020			
Pre-assign / CC	U / FTE								
		IE 54040	CI . N						
Insured Vehicle			Claim No.	:					
Name of Insured	: GUO HU	AWEI	Policy No.	:					
Insured Tel No.	:	HP:	Make / Mod	iel :					
Excess Sec II :S		D.O.A: 07/11/2	020 Place of Ac	cident:					
) Nature of Accident :							
Is driver the own) Nature of Accident.		CODE VESTIVIO . TR CIA REI	ODT.V	ES NO			
					ORT: YES NO; TP GIA REPORT: YES NO lity: % Final? Yes / No				
Driver Te	Driver Tel No. : (V/L:YES) NO)			Insured Liability: % Final ? Yes / No					
SLD 616	3K →		·						
and the same of th	4	nuna .	DICDC.	INI	SRS:				
WSP: DING A	LITO	INSRS: WSP:	INSRS: WSP:	WS					
Tel:	1 4	Tel:	Tel:	пп	Tel:				
Liability:	1(4)	Liability:	Liability:	1/4 -1/3	bility:				
RMKS:		RMKS:	RMKS:	RM	IKS:				
Date/ Time									
	SLD 6163K : NA/	MSG17012742/h4; DOA:	25/06/2017	STAGE	STAGE DATE / PIC				
	SMF 5164S : CC:	3/AIG19000585/R1qbe2;	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:		- -	=		
10/11/2020	TP REPAIRER INFO	ORM THAT THEIR CLIEN KSHOP. CANCEL CASE.	T WITHDRAW TP CLAIM *NO SURVEY DONE*	Authorisation To Act: Release Voucher:		-	=		
1.1	MR YEW TO SIGN	KOHOF. CANCEL CASE.	NO SORVET DONE	Final Repair Bill:		-	=		
V ₁				Car Rental Invoice:		1 7	=		
				Towing Invoice		īī	=		
				LTA / GIA :		ī			
				Medical Bill:					
				PIR:					
				Mandate/Reject Instruction:					
				LOD					
				Payment Breakdown Form:			_		
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:		+ +	=		
**************************************	D . m:		54	Others:					
FINALIZATION	Date/Time:	Confirm w		Confirm by:	Call				
Repair Cost: FINAL SETTLEMENT	S\$ Date/Time:	(days) Reduction Confirm with	: %	Email Cal	Call				
Final Liability:		greed / Assessed) BQLA S/N	J No ·	If NO or B 28, Ass. Lia:					
Repair Cost:	S\$	greed / Assessed) B CA 5/1	V 140	II NO 01 D 26, ASS. Lia .					
Loss of Rental (LOR):	S\$	(')							
Loss of Use (LOU):	S\$	x (s)							
Loss of Income (LOI):	S\$	days)							
LOR only LOU on		OR + LC [Tick only one]						
GIA/LTA Search	S\$								
Medical:	S\$				1) Claim status: Normal/Reject/Private Settle				
Disbursement:	S\$				2) Report Format: 3) Survey fee:				
Legal Cost	S\$ S\$	Global 5 \$:		3) Survey lee.					
Total: FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal					
				Ziliuli Cui					
Payee 1:	S\$	Name 1:							
Payee 2: (Strike if N.A.)	S\$	Name 2:							

Name 3: