

ASSIGNMENTSurveyor: KennethDOI: 16/11/2020Date / Time : 10/11/2020Registered in Merimen: 10/11/2020**Pre-assign / CCU / FTE**Insured Vehicle No. : SLZ 7838A

Claim No. : _____

Name of Insured : LEE LONG (LI LONG)

Policy No. : _____

Insured Tel No. : _____ HP: _____

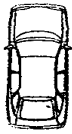
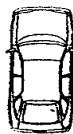
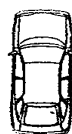
Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 06/11/2020

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**SLS 6454S → _____ → _____ → _____ → _____INSRS:
WSP: NGIAK MOTOR
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
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Date/ Time																																																																							
	SLS 6454S : NA/INC19004963/k4 ; DOA : 18/03/2019 SLZ 7838A : 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><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>After call ltr to OI:</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>Authorisation To Act:</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>Release Voucher:</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>Final Repair Bill:</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>Car Rental Invoice:</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>Towing Invoice</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>LTA / GIA :</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>Medical Bill:</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>PIR:</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>Mandate/Reject Instruction:</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>LOD</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>Payment Breakdown Form:</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>Post-Repair Photos:</td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>Others:</td><td><input type="checkbox"/></td><td><input type="checkbox"/></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)	<input type="checkbox"/>	<input type="checkbox"/>	After call ltr to OI:	<input type="checkbox"/>	<input type="checkbox"/>	Authorisation To Act:	<input type="checkbox"/>	<input type="checkbox"/>	Release Voucher:	<input type="checkbox"/>	<input type="checkbox"/>	Final Repair Bill:	<input type="checkbox"/>	<input type="checkbox"/>	Car Rental Invoice:	<input type="checkbox"/>	<input type="checkbox"/>	Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>	LTA / GIA :	<input type="checkbox"/>	<input type="checkbox"/>	Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>	PIR:	<input type="checkbox"/>	<input type="checkbox"/>	Mandate/Reject Instruction:	<input type="checkbox"/>	<input type="checkbox"/>	LOD	<input type="checkbox"/>	<input type="checkbox"/>	Payment Breakdown Form:		<input type="checkbox"/>	Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>	Others:	<input type="checkbox"/>	<input type="checkbox"/>
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14/12/2020	AIG INSTRUCT TO SUBMIT WP AS RECIEVE LOD FROM TP LAWYER. SUBMIT WP, ADMIN TO CLOSE																																																																						
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____																																																																							
FINALIZATION Date/Time: _____ Confirm with: _____		Confirm by: _____																																																																					
Repair Cost: L/S	S\$ 5500.00 (6 days) Reduction: 8139.36 % 60	Email <input type="checkbox"/> Call <input type="checkbox"/>																																																																					
FINAL SETTLEMENT Date/Time: _____ Confirm with: _____		Email <input type="checkbox"/> Cal <input type="checkbox"/>																																																																					
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Loss of Use (LOU):	S\$ (\$ x days)																																																																						
Loss of Income (LOI):	S\$ (\$ x days)																																																																						
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GIA/LTA Search	S\$																																																																						
Medical:	S\$	1) Claim status: Normal/Reject/Private Settle																																																																					
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: WP																																																																					
Legal Cost	S\$	3) Survey fee: \$250.00																																																																					
Total:	S\$	Global Sum S\$:																																																																					
FINAL PAYMENT Date/Time: _____ Confirm with: _____		Email <input type="checkbox"/> Cal <input type="checkbox"/>																																																																					
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Payee 3: (Strike if N.A.)	S\$	Name 3: _____																																																																					