CHEE HENG LOH INS. CASE OWNER:

S\$

S\$

S\$

Name 1:

Name 2:

Name 3:

Payee 1:

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

CC4/AIG21000651/Qpa3

LKK: IDAC:

ASSIGNMENT

OI SUN PIN DOI: 13/01/2021 13/01/2021 Date / Time : Surveyor: 13/01/2021 Registered in Merimen: Pre-assign / CCU / FTE **GBD 9794M** 7027078914SG Insured Vehicle No. Claim No. YAN ENTERPRISEPTE LTD Name of Insured Policy No. Insured Tel No. Make / Model : HP: D.O.A: 10/01/2021 03:50 Near 618 Yishun Ave 3, Singapore Place of Accident: Excess Sec II:S\$ Is driver the owner? (YES / NO) Nature of Accident: OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO If NO, Driver Name / Age: YAN QIAOFENG (V/L: YES / NO) Driver Tel No.: Insured Liability: Final? Yes/No **SLJ 6515Y** INSRS: INSRS: INSRS: INSRS: WSP: LION CITY WSP: WSP: WSP: Tel: Tel: Tel: Tel: RENTALS Liability: Liability: Liability: Liability: RMKS: RMKS: RMKS: RMKS: Date/ Time SLJ 6515Y - CC6/LCR17007018/Uua3q2 ; 7.4.17 STAGE DATE / PIC GBD 9794M - X 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: PRELIMINARY ADVICE Date/Time: Post-Repair Photos: Sent By: Others: FINALIZATION Date/Time: Confirm with: Confirm by: Call S\$ days) Reduction: % Email Repair Cost: Date/Time: FINAL SETTLEMENT Confirm with Call Email _ 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\$ days) Loss of Income (LOI): (\$ days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one] GIA/LTA Search S\$ Medical: S\$ 1) Claim status: Normal/Reject/Private Settle Disbursement: S\$ (e.g. Tow/ Independent) 2) Report Format: Legal Cost S\$ 3) Survey fee: Global Sum S\$: Total: S\$ FINAL PAYMENT Date/Time: Confirm with: