15/5/2010

INS. CASE OWNER:

CC3/AIG21003550/Kga3

13

ASSIGNMENT

	KENNETH	DOI: 16/03/	/2021	D / /T'	16/03/202
urvevor.		DOI. 10/00/	2021	Date / Time :	10/03/202

Registered in Merimen: 16/03/2021

LKK:

IDAC:

Pre-assign / CCU / FTE

	1
F	1
	V
-	

Insured Vehicle No. : GY 1123H Claim No. : Policy No. :

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

If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: (V/L: YES / NO) Insured Liability: % Final? Yes / No

SHC 5922X



INSRS: WSP: TRANS-Tel: CAB Liability AUTO RMKS:



INSRS: WSP: Tel: Liability:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time						
	SHC 5922X - NA/LI	IP20004483/h4; 2	24/03/2020	STAGE	DATE	/ PIC
	GY 1123H - CS3/A	AIG20011236/Eyd	3e2; 14/10/2020	Non-Reporting ltr (1st):		
	NA/E	QI17004563/r3 : 24	4/02/2017	Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI:		
		<u> </u>				
				Documentation Check List:	ypist	
				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:		
7/7/2022	3 DAYS NOTICE TO TP -	SUBMIT WP. NO FURTH	HER RESPONSE	PIR:		
	FROM TP. ADMIN TO CLO		-	Mandate/Reject Instruction:		
				LOD		
				Payment Breakdown Form:		
PRELIMINARY ADVICE Date/Time: Sent By:			Post-Repair Photos:			
				Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost: P/P	S\$ \$3,749.90 (4	days) Reduction: \$8,	187.05 % 69	Email	Call	
FINAL SETTLEMENT		Confirm with WAI YIN		Email Call		
Final Liability:		Assessed) BOLA S/N No. :	: NIL	If NO or B 28, Ass. Lia:		
Repair Cost: 4012.39	S\$					
Loss of Rental (LOR):	S\$ (days)			oi successfuly made a counter claim twds TP at		
Loss of Use (LOU):	S\$ (\$ x	days)		50%		
Loss of Income (LOI):	S\$ (\$ x	days)				
LOR only LOU only	LOR + LOU L	OR + LOI Tick on	ly one]	BI SETTLE AT 20%		
GIA/LTA Search	S\$		• •			
Medical:	S\$			1) Claim status: Normal/Reje	ect/Private Se	ettle
Disbursement:	S\$	(e.g. Tow/ Indep	endent)	2) Report Format: WP		
Legal Cost	S\$,	3) Survey fee: \$290.00		
Total:	S\$	Global Sum S\$:		<u> </u>		
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:				