15/5/2010				LK	IK:
INS. CASE OWNER	:	CC4/AIG21010064/Gps3		3 ID.	AC:
		ASSIGN	MENT	'	
	Y 00		1/2021	0.0	10010004
Surveyor:	XGQ	DOI:		Date / Time : 28/09/2021	
Pre-assign / CCU	/ FTE		I	Registered in Merimer	n: <u>28/09/2021</u>
Insured Vehicle No	01/5 000	17	Claim No. :		
	·	/12			
Name of Insured	: PENG ZHIJU		Policy No. :		
Insured Tel No.		HP:	Make / Model :		
Excess Sec II :S\$		d.o.a : <u>23/09/202</u> 1	Place of Acciden	t:	
Is driver the owner	? (YES/NO)	Nature of Accident :			
If NO, Driver Nan	ne / Age :		OI GIA REPORT	T:YES NO ; TP GL	A REPORT: YES NO
Driver Tel	No. :	(V/L:YES) NO) Insured Liability: % Final? Ye			nal? Yes/No
SLA 4606	<u>D</u>				
INSRS:	INSRS	:	INSRS:		INSRS:
WSP: TEAMWO	ORK WSP:		WSP:		WSP:
Tel: GARAGE	n n		Tel:	H	Tel:
Liability:	Liabilit	1/4/3/1	Liability:		Liability:
RMKS:	RMKS		RMKS:		RMKS:
Date/ Time			F		
				STAGE	DATE / PIC
				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final)	
				Notification ltr (if non-pi	
			C	Call OI:	
				After call ltr to OI:	
			1	Oocumentation Check I	List: Handler Typist
				Notification ltr (if non-pi	ckup)
				After call ltr to OI:	
				Authorisation To Act:	
				Release Voucher:	
			+	Final Repair Bill: Car Rental Invoice:	
				Towing Invoice	
				TA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instru	ction:
				LOD	
			I	Payment Breakdown F	Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:	I	Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	%	Em	ailCall
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Cal	
Final Liability:		Assessed) BOLA S/N No.:	I	f NO or B 28, Ass. Li	a :
Repair Cost:	S\$ S\$ (1\			
Loss of Rental (LOR): Loss of Use (LOU):	S\$ (S\$ (\$ x	days) days)			
Loss of Income (LOI):	S\$ (\$ x				
LOR only LOU only		LOR + LO [Tick only o	nel		
GIA/LTA Search	S\$	[recomy o	1		
Medical:	S\$		1) Claim status: Norm	al/Reject/Private Settle
Disbursement:	S\$	(e.g. Tow/ Independer		2) Report Format:	
Legal Cost	S\$			3) Survey fee:	
Total:	S\$	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:	I	Email Cal	
Payee 1:	S\$	Name 1:			
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			