

ASSIGNMENT

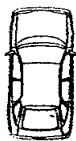
Surveyor: KENNETH

DOI: 15/06/2022

Date / Time : 15/06/2022

Registered in Merimen: 15/06/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : SMN 5058Z

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A: 13.06.2022 14:00

Place of Accident : _____

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

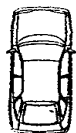
If **NO**, Driver Name / Age :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

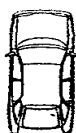
Driver Tel No. : (V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Commercial Auto Liability		
8. Watercraft Liability		
9. Aircraft Liability		
10. Marine Liability		
11. Construction Liability		
12. Boiler and Machinery Liability		
13. Fidelity and Bond Liability		
14. Crime Liability		
15. Terrorism Liability		
16. Nuclear Liability		
17. Pollution Liability		
18. Other		

SFA 10U



INSRS:
WSP: Optima
Tel : Werkz
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time						
SFA 10U - Reference Entry CC3/AIG12007049/Ry1d1 27/08/2012 SFA 10U 07/04/2012 05/09/2012 ASI CC6/AIG12007044/T1a2a3y 05/09/2012 SJE 6331K SFA 10U 07/04/2012 10/09/2012 HMK	Date Customer Name Vehicle No.	TP Vehicle No.	Accident Date	Closure Date	Create Date By DATE / PIC	
SMN 5058Z - X					Non-Reporting ltr (1st):	
					Non-Reporting ltr (2nd):	
					Non-Reporting ltr (Final):	
					Notification ltr (if non-pickup):	
					Call OI:	
02/05/2023	MEETING WITH AIG - LKK to submit WP & bill for closure due to inactivity				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:	Sent By:			Post-Repair Photos:	☐
					Others:	☐
FINALIZATION	Submit Date/Time:	Confirm with:			Confirm by:	
Repair Cost:	P/P S\$ 3,864.64 (4-5 days) Reduction: 40 % Excluded check items	Email	☐	Call	☐	
FINAL SETTLEMENT	Date/Time:	Confirm with \$1,924.48			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\$ (\$ x days)					
Loss of Income (LOI):	S\$ (\$ x 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:				TP
Legal Cost	S\$	3) Survey fee:				\$290.00
Total:	S\$	Global Sum S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:			Email	☐
Payee 1:	S\$	Name 1:				
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				