

LKK:  
IDAC:

## ASSIGNMENT

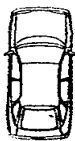
Surveyor: **ADRIAN**

DOI: 13/06/2022

Date / Time : 13/06/2022

Registered in Merimen: 20/06/2022

## Pre-assign / CCU / FTE



Insured Vehicle No. : GW 5245Z

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A: 08/06/2022 11:05

Place of Accident :

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

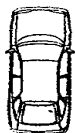
If **NO**, Driver Name / Age :

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. Other		

SMA 7885H



INRS:  
WSP: SM  
Tel: AUTOMOTIVE  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time	SMA Created By						DATE / PIC
SMA 7885H - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	NA/AIG21007714/r3 16/07/2021 NOR AZRIL BIN SAFFERI GBH 9095B SMA 7885H 15/07/2021 RBW						
NA/AIG22005477/r3 09/06/2022 SEKAR AATHI GW 5245Z SMA 7885H 08/06/2022 16/06/2022 RBW							
GW 5245Z - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	NA/AIG22005477/r3 09/06/2022 SEKAR AATHI GW 5245Z SMA 7885H 08/06/2022 16/06/2022 RBW						
	Call OI:						
	After call ltr to OI:						
	<b>Documentation Check List:</b>						<b>Handler</b>
							<b>Typist</b>
20/07/2022	*TP informed that OI had private settle with them.						
	*Submit WP to AIG						
	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:						
<b>PRELIMINARY ADVICE</b> Date/Time:							Sent By:
							Post-Repair Photos:
							Others:
<b>FINALIZATION</b> Date/Time:							Confirm with:
Repair Cost: L/sum S\$ 1,600.00 ( 3 days) Reduction: 71 %							Confirm by:
							Email <input type="checkbox"/> Call <input type="checkbox"/>
<b>FINAL SETTLEMENT</b> Date/Time:							Confirm with
Final Liability: % (Agreed / Assessed) BOLA S/N No. :							Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost: S\$							If NO or B 28, Ass. Lia :
Loss of Rental (LOR): S\$ ( days)							
Loss of Use (LOU): S\$ (\$ x days)							
Loss of Income (LOI): S\$ (\$ x days)							
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]							
GIA/LTA Search S\$							
Medical: S\$							1) Claim status: Normal/Reject/Private Settle W/P
Disbursement: S\$ (e.g. Tow/ Independent )							2) Report Format: TP
Legal Cost S\$							3) Survey fee: \$250.00
<b>Total:</b> S\$							<b>Global Sum S\$:</b>
<b>FINAL PAYMENT</b> Date/Time:							Confirm with:
							Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1: S\$							Name 1:
Payee 2: (Strike if N.A.) S\$							Name 2:
Payee 3: (Strike if N.A.) S\$							Name 3: