15/5/2010

INS. CASE OWNER: CC6/AIG22006187/Apa3

LKK:

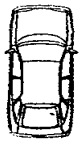
IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 27/06/2022 Date / Time : 27/06/2022

Registered in Merimen: 29/06/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : GK 2822R Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

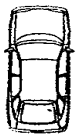
Excess Sec II :S$ D.O.A : 25.06.2022 11:00 Place of Accident :

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

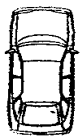
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

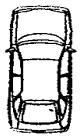
SJV 7093B → → →



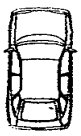
INSRS:
WSP: YSK AUTO WORKSHOP
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SJV 7093B - X	
GK 2822R -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CA/AIG10014350/s1 21/07/2010 NEO CHIN LAM GK 2822R FBC 3375J 20/07/2010 22/07/2010 SLP
	NA/CTI19011440/k4 27/06/2019 NEO CHIN LAM GK 2822R FBE 9553 26/06/2019 10/07/2019 KSG
	NA/INC10015732/s1 11/08/2010 KWAN FOOK CHOY FBC 3375J GK 2822R 20/07/2010 13/08/2010 SLP

STAGE	**DATE / PIC**
Non-Reporting 1st (Ltr):	
Non-Reporting 2 (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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/SUM S$ 5,000.00 (6 days) Reduction: 54 % Email ✓ Call

FINAL SETTLEMENT Date/Time: 11/11/2022 Confirm with JANET Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 5,000.00	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 700.00 ($ 100 x 7 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: $320.00
Total:	**S$** 5,700.00 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ✓ Call

Payee 1:	S$ 5,700.00	Name 1:	YSK Auto Workshop
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	