

INS. CASE OWNER:

Cecilia

CC3/CTI22006236/Tg3 pa3.

LKK:

IDAC:

ASSIGNMENT

Surveyor:

TAUFIKH

DOI: 07/06/2022

Date / Time : 07/06/2022

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : SJZ 4272A

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$

D.O.A : 04.06.2022

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

SHD 3844X

INSRS: CDGE
WSP: LOYANG
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By DATE / PIC
SHD 3844X -	CC4/ASM22005428/Aea3 07/06/2022 SJZ 4272A SHD 3844X 04/06/2022
	NA/CTI22005373/T 06/06/2022 NG KIAN-SHENG SJZ 4272A SHD 3844X 04/06/2022
SJZ 4272A -	CC4/ASM22005428/Aea3 07/06/2022 SJZ 4272A SHD 3844X 04/06/2022
	NA/CTI21005710/r3 11/05/2021 NG KIAN SHENG SJZ 4272A FBP 2926H 10/05/2021 21/05/2021 RBW
	NA/CTI22005373/T 06/06/2022 NG KIAN-SHENG SJZ 4272A SHD 3844X 04/06/2022
	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: ☐ ☐

*** CLAIMING EACH OTHER ***

10/12/22 - Rejected TP claim.

Reject Case
 By (staff) : Hsiao Tony
 Approved by :
 Date : 15/03/23.

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION Date/Time: Confirm with: Confirm by:		
Repair Cost: 11500	S\$ 1050.00 (2 days) Reduction: 54 %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: Confirm with: Email ☐ Call ☐		
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:
Legal Cost	S\$	3) Survey fee: \$ 280.00 400.00
Total:	S\$	Global Sum S\$:
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: _____