15/5/2010

INS. CASE OWNER:

CC6/AIG22008442/pa3

LKK:

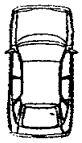
IDAC:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 30/08/2022

Registered in Merimen: 30/08/2022

Pre-assign / CCU / FTE



Insured Vehicle No. : GBH 2851G

Name of Insured : _____

Insured Tel No. : _____ HP: _____

Excess Sec II :S$ _____ D.O.A : 30.08.2022 11:40

Is driver the owner? (YES / NO)

Claim No. : _____

Policy No. : _____

Make / Model : _____

Place of Accident : _____

Nature of Accident : _____

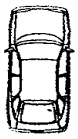
If **NO**, Driver Name / Age :

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

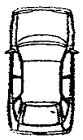
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

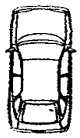
FBS 2276J → _____ → _____ → _____



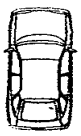
INSRS:
WSP: Pang Scooter Service
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
FBS 2276J - X	
GBH 2851G - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By	
~~CS/CTI19004382/d3XX 11/03/2019 GBH 2851G SKW 6255R 02/01/2019 04/09/2019 NVT~~	
~~CS/EGI18022137/R1sd3n2 18/01/2019 SFY 9225G GBH 2851G 04/12/2018 18/01/2019 NVT~~	
~~NBA/AIG22008436/Y 30/08/2022 YEO CHONG KIAT GBH 2851G SNE 7045H 27/08/2022 RBA~~	
NBA/INC18021835/Y 04/12/2018 LIM KOK YONG SFY 9225G GBH 2851G 04/12/2018 13/12/2018 RBA	

STAGE	**DATE / PIC**
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (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: P/P S$ 4,168.10 (3 days) Reduction: 14 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16/02/2023 Confirm with Shasha Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 4,168.10	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU):	S$ 90.00 ($ 30 x 3 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: $320.00
Total:	**S$** 4,258.10 **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☑ Call ☐

Payee 1:	S$ 4,258.10	Name 1:	PANG SCOOTER SERVICE
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	