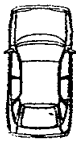


INS. CASE OWNER:

ASSIGNMENT

Surveyor: **KENNETH** DOI: _____ Date / Time : **26.10.2022**
 Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : **YP 1980J** Claim No. : **22/22/22/VC06/026453**
 Name of Insured : _____ Policy No. : _____
 Insured Tel No. : _____ HP: _____ Make / Model : _____
Excess Sec II :S\$ _____ D.O.A : **21.10.2022 21:50** Place of Accident : _____

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

If NO, Driver Name / Age :

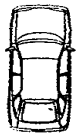
Driver Tel No. :

(V/L: YES / NO)

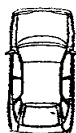
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

SJL 4171G



INSRS:
WSP: **Cheng Hoe**
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	Stage	Rated By	DATE / PIC
	CS/CTI21009440/Kvcn2 03/11/2021 SJS 188Z SJL 4171G 06/09/2021 03/11/2021 NMY	Non-Reporting ltr (1st):		
	YP 1980J - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	Non-Reporting ltr (2nd):		
	CC4/LPC20011752/Upa3q2 01/03/2021 GBB 3355Y YP 1980J 26/10/2020 03/03/2021 HMK	Non-Reporting ltr (Final):		
	CC6/LCR17013316/Upa3q2 16/10/2017 YP 1980J SLF 2170E 09/07/2017 16/10/2017 HMK	Notification ltr (if non-pickup):		
	CS/LPC20011730/Ktf3e2 30/11/2020 YP 1980J 26/10/2020 01/12/2020 LST1	Call to RBA		
	NBA/CTI20011564/Y 27/10/2020 NG LIAN KHENG GBB 3355Y YP 1980J 26/10/2020 11/11/2020	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:
Repair Cost:	S\$	(days) Reduction: %
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :
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\$	
Disbursement:	S\$	(e.g. Tow/ Independent)
Legal Cost	S\$	
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:

1) Claim status: Normal/Reject/Private Settle
 2) Report Format:
 3) Survey fee: