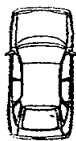


INS. CASE OWNER:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 28/11/2022
Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : <u>SLX 4989C</u> Name of Insured : _____ Insured Tel No. : _____ HP: _____ Excess Sec II :\$ _____ D.O.A : <u>16/11/2022 19:04</u> Is driver the owner? (YES / NO) Nature of Accident : _____	Claim No. : _____ Policy No. : _____ Make / Model : _____ Place of Accident : <u>junction of Eu Tong Sen St and Havelock Square</u>
---	--

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

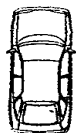
Driver Tel No. :

(V/L: YES / NO)

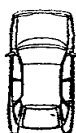
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Fidelity and Bonding		
6. Commercial Auto		
7. Commercial Property		
8. Marine		
9. Aviation		
10. Umbrella		
11. Other		

SG 5597A



INSRS:
WSP: **STRIDES**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time									
SG 5597A - Reference Entry		Date	Customer Name	Vehicle No. TP	Vehicle No. Accident	Date Close Date	SG 5597A	Created By	DATE / PIC
NS/INC200130317Qvd3e2		09/02/2021	SG 5597A	SHD 1564S	19/11/2020	10/02/2021	NV		
SLX 4989C - X								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:	
PRELIMINARY ADVICE		Date/Time:				Sent By:		Post-Repair Photos:	
							Others:		
FINALIZATION		Date/Time:				Confirm with:		Confirm by:	
Repair Cost:	S\$	(	days)	Reduction:	%			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:		
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:					