15/5/2010

INS. CASE OWNER:

CC3/CTI23000152/Spa3

LKK:

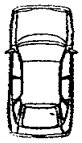
IDAC:

ASSIGNMENT

Surveyor: IRFAN DOI: 27/12/2022 Date / Time : 27/12/2022

Registered in Merimen: ____

Pre-assign / CCU / FTE



Insured Vehicle No. : GBJ 6652C Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

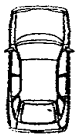
Excess Sec II :S$ D.O.A : 24/12/2022 12:10 Place of Accident :

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

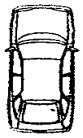
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

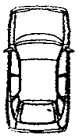
SHC 2467M → → →



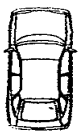
INSRS:
WSP: CDGE
Tel : LOYANG
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
SHC 2467M -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CC3/AIG15001543/H1ua3q2 04/03/2015 SHC 2467M SJU 1485Z 25/01/2015 05/03/2015 HMK
	CC3/FCI16008416/Kqh3c2 10/05/2016 SHD 5712E SHC 2467M 01/05/2016 11/05/2016 CCY
	CC4/FCI20003495/Uea3q2 07/04/2020 SMM 2084Y SHC 2467M 28/02/2020 09/04/2020 HMK
	CS/FCI15001808/Rqbk3 19/03/2015 SHC 7576Z SHC 2467M 27/01/2015 20/03/2015 CCY
	CS/FCI17008622/Sth3n2 10/07/2017 SLM 3451B SHC 2467M 27/04/2017 10/07/2017 CCY
	NS/INC13014544/M1vk3 14/10/2013 SHC 2467M GBA 3648H 09/08/2013 16/10/2013 CMJ
GBJ 6652C -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CS/CTI22009838/Kqy3 05/10/2022 GBK 4645G GBJ 6652C 30/09/2022 RAP

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:	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:	