

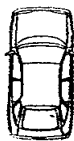
ASSIGNMENT

Surveyor: IRFAN

DOI: 20/12/2022

Date / Time : 20/12/2022

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SMW 4590L

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A : 17/12/2022 23:00

Place of Accident :

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

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

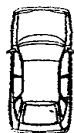
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Other		

SHD 4646U



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



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time					DATE / PIC
SHD 4646U - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	CS/FCI14001291/T1vb3 12/02/2014 GR 7472Y SHD 4646U 19/01/2014 19/02/2014 C/I				Non-Reporting Itr (1st):
	CS/FCI16019244/Ktbn2 09/01/2017 SHB 9550P SHD 4646U 07/10/2016 09/01/2017 C/I				Non-Reporting Itr (2nd):
	NS/INC13020362/Yqm3q2 11/11/2013 SHD 4646U SFV 3509T 28/10/2013 12/11/2013 C/I				Non-Reporting Itr (Final):
	NS/INC18002872/K1qbn2 28/02/2018 SHD 4646U SJW 3721T 12/02/2018 28/02/2018 C/I				Non-Reporting Itr (non-pickup):
SMW 4590L - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date	CS/CTI22012812/Tvy3 23/12/2022 SMW 4590L 17/12/2022 NMY				Call OI:
					After call Itr to OI:
					Documentation Check List:
					Handler
					Typist
					Notification Itr (if non-pickup)
					After call Itr 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:			