15/5/2010

INS. CASE OWNER:

CC4/III23000577/pa3

LKK:

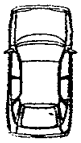
IDAC:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time : 17.01.2023

Registered in Merimen: 18.01.2023

Pre-assign / CCU / FTE



Insured Vehicle No. : XD 9033R

Name of Insured : SANTA WAREHOUSING PTE LTD

Insured Tel No. : _____ HP: _____

Excess Sec II :S$ _____ D.O.A : 16/01/2023 10:30

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

If **NO**, Driver Name / Age : PUNITHA KUMAR MUTHULINGAM

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

Claim No. : _____

Policy No. : D21MFL0008597_01

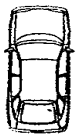
Make / Model : Man Tgs

Place of Accident : 20 Airport Blvd., Singapore 819659

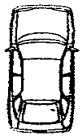
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

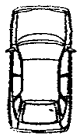
SHC 3837Y → _____ → _____ → _____



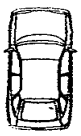
INSRS:
WSP: BIFROST AUTO PTE LTD
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
XD 9033R -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CC4/III22008968/Tea3 13/09/2022 SHA 1563K XD 9033R 09/09/2022 HMK
	NA/AIG19019100/z4 29/10/2019 CHUA KIM NEO ROSALIND KIMMY SGR 8863X XD 9033R 29/10/2019 06/11/2019 HZT
	NA/III15002308/d2 07/02/2015 ANG GIM XD 9033R AP 8210L 06/02/2015 09/02/2015 NLS
	NA/TMI18007570/h4 24/04/2018 MR LIM KUN DE SGL 7704K XD 9033R 20/04/2018 30/04/2018 LSH
SHC 3837Y -	Reference Entry Date Customer Name Vehicle No. TP Vehicle No. Accident Date Close Date Created By
	CC3/CTI22010171/Tpa3q2 28/11/2022 SHC 3837Y SLJ 5965M 28/09/2022 HMK
	CC3/LCR17009427/H1za3s2 14/07/2017 SHC 3837Y SLK 5286J 10/05/2017 14/07/2017 HMK

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:	