

INS. CASE OWNER:

ASSIGNMENT

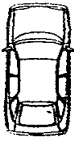
Surveyor: ADRIAN

DOI: 26/01/2023

Date / Time : 26/01/2023

Registered in Merimen: 01/02/2023

Pre-assign / CCU / FTE



Insured Vehicle No. : SCV 9999H

Claim No. : _____

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S\$ D.O.A :19/01/2023 14:04

Place of Accident : KAKI BUKIT ROAD 1

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

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

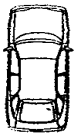
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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. Commercial Auto Liability		
8. Watercraft Liability		
9. Aircraft Liability		
10. Marine Liability		
11. Construction Liability		
12. Boiler and Machinery Liability		
13. Pollution Liability		
14. Trenching and Shoring Liability		
15. Other		

SKS 7492L



INRS: Kang Car
WSP: Repairers
Tel : Pte Ltd
Liability:
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time											
SKS 7492L - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. A	SKS 7492L - Reference Entry Date Customer Name Vehicle No. TP Vehicle No. A										
CC4/AXA17011549/Awa3q2 11/06/2018 SKS 7492L SJE 2550X 11/06/2017 12/06/2018 HMK	CC4/AXA17011549/Awa3q2 11/06/2018 SKS 7492L SJE 2550X 11/06/2017 12/06/2018 HMK										
SCV 9999H - X	SCV 9999H - X										
	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:									