

INS. CASE OWNER:

ASSIGNMENTSurveyor: **ADRIAN**DOI: **13.06.2023**Date / Time : **13.06.2023**Registered in Merimen: **16.06.2023****Pre-assign / CCU / FTE**Insured Vehicle No. : **SJU 9606P**

Claim No. : _____

Name of Insured : **LIM JYUE YONG BERNIE**

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : **10/06/2023 22:30**

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**SJM 9776Z**INSRS:
WSP: **KT**
Tel : **MOTORWERK**
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	Customer Name	Vehicle No.	TP Vehicle No.	Accident Date	Stage	Date Created By	DATE / PIC																																
SJM 9776Z - Reference Entry	NM/SMO23005961/Ad4	12/06/2023	CHONG KIM LONG	SJM 9776Z	SJU 9606P	10/06/2023	NVT																																
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					Non-Reporting (Use)																																		
					Notification ltr (if non-pickup):																																		
					Call OI:																																		
					After call ltr to OI:																																		
					Documentation Check List:																																		
					<table border="1"> <thead> <tr> <th>Handler</th> <th>Typist</th> </tr> </thead> <tbody> <tr> <td>Notification ltr (if non-pickup)</td> <td>☐</td> </tr> <tr> <td>After call ltr to OI:</td> <td>☐</td> </tr> <tr> <td>Authorisation To Act:</td> <td>☐</td> </tr> <tr> <td>Release Voucher:</td> <td>☐</td> </tr> <tr> <td>Final Repair Bill:</td> <td>☐</td> </tr> <tr> <td>Car Rental Invoice:</td> <td>☐</td> </tr> <tr> <td>Towing Invoice</td> <td>☐</td> </tr> <tr> <td>LTA / GIA :</td> <td>☐</td> </tr> <tr> <td>Medical Bill:</td> <td>☐</td> </tr> <tr> <td>PIR:</td> <td>☐</td> </tr> <tr> <td>Mandate/Reject Instruction:</td> <td>☐</td> </tr> <tr> <td>LOD</td> <td>☐</td> </tr> <tr> <td>Payment Breakdown Form:</td> <td>☐</td> </tr> <tr> <td>Post-Repair Photos:</td> <td>☐</td> </tr> <tr> <td>Others:</td> <td>☐</td> </tr> </tbody> </table>			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:	☐
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PRELIMINARY ADVICE Date/Time:					Sent By:																																		
FINALIZATION Date/Time:					Confirm with:																																		
Repair Cost: S\$					(days) Reduction: %																																		
Email ☐					Call ☐																																		
FINAL SETTLEMENT Date/Time:					Confirm with																																		
Final Liability: %					(Agreed / Assessed) BOLA S/N No. :																																		
Repair Cost: S\$					If NO or B 28, Ass. Lia :																																		
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\$																																		
Disbursement:					S\$ (e.g. Tow/ Independent)																																		
Legal Cost					S\$																																		
Total:					S\$																																		
Global Sum S\$:																																							
FINAL PAYMENT Date/Time:					Confirm with:																																		
Payee 1:					S\$																																		
Payee 2: (Strike if N.A.)					S\$																																		
Payee 3: (Strike if N.A.)					S\$																																		