15/5/2010

INS. CASE OWNER: RASHIDAH | CC 3 /AIG1702 212 / R1113G | LKK: IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 29/11/17 Date / Time : 20/11/17

Registered in Merimen: 20/11/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SLM 2111P Claim No. : 375156028854

Name of Insured : LIM XIAOJING Policy No. : 4000406248

Insured Tel No. : HP: Make / Model : MERCEDES

Excess Sec II :S$ D.O.A : 17/11/17 Place of Accident : CENTRAL BOULEVARD

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

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

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

SKW 4979X → → →

INSRS: WSP: performance Tel : Liability : RMKS:

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Date/ Time	
27/11/17	SKW 4979X - 003/MSG1601 3693/HRGbm DIA13/8/17
VC	SLM 2111P - X
22/11/17 @ 12:03PM	- SPOKE TO OI. OLD WAS HUSBAND. SHE CONFIRMED ACCIDENT DETAILS & OLD WAS CHANGING LANE. INFORMED TP CLAIM, AGREED TO SETTLE & ADVISE NCD ISSUE. SENT LETTER TO OI.
	- SMALL LIABILITY CLEAR.
	- FINALIZED.
	- ORIGINAL TP LOD IN.
01/11/18	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
12/12/18	- SENT MANDATE TO AIG
23-01-19	OI ADMITTED CHANGING LANE CAUSING ACCIDENT, ONCE MANDATE IS OBTAINED TO SETTLE & CLOSE THE FILE
02/01/19	- AIG APPROVED MANDATE.
25/01/19	- CONFIRMED AMOUNT SAME AS LOD.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	22/11/17 - VC
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:

- ALL DOCS IN ORDER. TO CLOSE.

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 12,747.90 (8 days) Reduction: 17 % Email Call

FINAL SETTLEMENT Date/Time: 23/01/19 Confirm with CAROLINE 15 Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : If NO or B 28, Ass. Lia : COLD CHANGING LANE)

Repair Cost: (W/GST) S$ 13,640.25

Loss of Rental (LOR): S$ — (days)

Loss of Use (LOU): S$ 480.00 ($60 x 8 days)

Loss of Income (LOI): S$ — ($ x days)

LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**

GIA/LTA Search S$ 2.00

Medical: S$ —

Disbursement: S$ — (e.g. Tow/ Independent)

Legal Cost S$ —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $320.00

Total: S$ 14,122.25 **Global Sum S$:** —

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 13,642.25	Name 1:	PERFORMANCE MOTORS LTD
Payee 2: (Strike if N.A.)	S$ 480.00	Name 2:	MANISHA GARG
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—