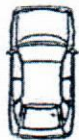


15/5/2010

INS. CASE OWNER: CharanCC3 / AIG14002244 / 1b3LKK: 2007
IDAC: 22/11/2007**ASSIGNMENT**Surveyor: RoshiDOI: 05/02/14Date / Time: 05/02/14Registered in Merimen: 06/02/14

Pre-assign / CCU / FTE

Insured Vehicle No.: EC 725Claim No.: 800715032Name of Insured: Tony Lim Hung HockPolicy No.: 2100299812Insured Tel No.: HP:Make / Model: MitsubishiExcess Sec II :SS D.O.A: 04/02/14Place of Accident: A/E Twede PIE (Changi) From Clementi Ave 6Is driver the owner? (YES / NO) Nature of Accident:If NO, Driver Name / Age: Geno Lim Jia YangOI GIA REPORT: YES / NO; TP GIA REPORT: YES / NODriver Tel No.: 90021664(V/L: YES / NO Insured Liability: % Final? Yes / NoSLC RISKINSRS:
WSP: CODE (LY)
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time		STAGE	DATE / PIC
<u>11/02/14</u>	FOR CSO ONLY:	Finalisation:	
<u>VIC</u>	Is driver the owner? (YES / <u>NO</u>)	Email AIG for OI GIA:	
	If NO, Driver Name / Age: <u>-</u>	Apt letter to OI:	
	Driver's Own Vehicle Number: <u>-</u> Insurance Company: <u>-</u>	Call OI:	<u>27/02/14 - VIC</u>
	<u>311 8834 - C6/AIG14002244/Cg; DIA: 28/09/08</u>	After call ltr to OI:	<u>REJECT</u>
	<u>- C3/EI100024930/Dn; DIA: 06/09/08</u>	Type Report:	
	<u>- C3/AIG14002207/Ph; DIA: 14/02/08</u>	Prepare Invoice:	<u>KL</u>
	<u>EC 725 - C6/AIG14002207/Ph; DIA: 29/04/13</u>	Others:	<u>28/11/14</u>
	<u>28-0000 CASE.</u>	Documentation Check List:	Handler Typist
	<u>to get TP CVR FOOTAGE.</u>	OI Apt Ltr:	☒
<u>27/02/14 @ 2:30 PM</u>	<u>spoke to OI. He confirmed accident</u>	Authorisation To Act:	☒
	<u>DETAILS. OI said it was a merging</u>	Release Voucher:	☒
	<u>lane when TP hit him from behind.</u>	Final Repair Bill:	☒
	<u>His vehicle lost control in hit lane post.</u>	Car Rental Invoice:	☒
	<u>informed TP claim. OI said he got</u>	LTA / GIA:	☒
	<u>CVR footage. Will forward to us.</u>	Medical Bill:	☐
	<u>KN plus after letter sent out. wait</u>	Approval Email:	☐
	<u>for OI CVR footage.</u>	Payment Breakdown Form:	☐
	<u>Received email from OI with</u>	Others:	☐
	<u>CVR footage link.</u>		
<u>26/03/14</u>	<u>EMAIL AIG FOR INSTRUCTIONS WITH CO.</u>		
<u>@ 3:42 PM</u>	<u>spoke to OI. NO UPDATE FROM HIS WORKSHOP YET.</u>		
<u>29/03/14</u>	<u>EMAIL FROM AIG TO RESET TP CLAIM AS OI IS MORE CREDIBLE</u>		
	<u>BASED ON CVR FOOTAGE.</u>		
	<u>EMAIL TP TO RESET CLAIM.</u>		
<u>30/03/14</u>	<u>SEND CO TO TP AS PER REQUEST.</u>		

Reject Case

By (staff): VIC

Approved by: KL

Date: 29-05-16

COPY SENT

15/07/14

FINAL SETTLEMENT	Date: <u>04/12/17</u>	Confirm with: <u>COCUNA</u>	
Repair Cost: <u>\$2,140.00</u> SS	<u>1,070.00</u>	Final Liability: <u>50</u> % (Agreed / Assessed)	BOLA S/N No.: <u>NIL</u>
Loss of Rental: <u>\$261.45</u> SS	<u>125.73</u> (2.5 days) x \$100.58		If NO or B 28, Ass. Lia: <u>(SOTUBB)</u>
Loss of Use: <u>\$125.00</u> SS	<u>62.50</u> (\$50 x 2.5 days)	1) Claim status: <u>Normal/Reject/Private Settle</u>	
Disbursement: <u>\$5.55</u> C4	<u>5.55</u>	2) Report Format:	
Legal Cost: <u>-</u> SS	<u>-</u>	3) Survey fee: <u>320 + 20</u>	
Total: <u>\$2,524.00</u> SS	<u>1,263.58</u>	Global Sum: SS <u>1,260.00</u>	

15/04/14 File pass to Typist to clasp.

C1/2

"\$1,260.00 - COMPENSATION ENGINEERING PRG W00"

REFERENCE NUMBER	COS / AG / 100224 / 4ha3-1
DATE / TIME	ACTIONS / REMARKS
	- ME - OPEN CASE. STATUS @ 50/50.
04/12/14	- REQUESTED TP LOD.
	- TP LOD IN BY EMAIL.
	- SEND 1ST OFFER @ 50% C/L.
	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER
	- TO CLOSE.