15/5/2010

INS. CASE OWNER: GEORGE | CC 3 /AIG1702 3201 / R1467352 | LKK: | IDAC:

ASSIGNMENT

Surveyor: RASUL DOI: 05/01/18 Date / Time: 6/12/17

Registered in Merimen: 6/12/17

Pre-assign / CCU / FTE

Insured Vehicle No.:	SKH 7719S	Claim No.:	017023832945G
Name of Insured:	KARAN SOOD	Policy No.:	7100426009
Insured Tel No.:	HP: 97871789	Make / Model:	NISSAN
Excess Sec II :S$	D.O.A.: 06/12/17	Place of Accident:	LOWER DELTA SUP RD
Is driver the owner?	(YES / NO)	Nature of Accident:	
If **NO**, Driver Name / Age:	KANWAN	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No.:	(V/L: YES / NO)	Insured Liability: %	**Final ? Yes / No**

SLK 7657J → →

INSRS: WSP: performance Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time		STAGE	DATE / PIC
8/12/17 VIC	SLK7657J - X SKH7719S - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
08/12/17 @ 3:27PM	- CALL OWD. NO RESPONSE.	Call OI:	08/12/17 - VIC
	- SPOKE TO OI. OWD WAS WIFE. HE CONFIRMED	After call ltr to OI:	
	ACCIDENT DETAILS & OWD REAR-ENDED	**Documentation Check List:**	**Handler / Typist**
	TP. INFORMED TP CLAIM, AGREED TO	Notification ltr (if non-pickup)	
	SETTLE & AWARE NCD ISSUES. SEND	After call ltr to OI:	✓
	LETTER & GUAN TO OI.	Authorisation To Act:	✓
	- GUAN LIABILITY CLEAR	Release Voucher:	✓
	- FINALISED.	Final Repair Bill:	✓
	- ORIGINAL TP LOU IN.	Car Rental Invoice:	
08/01/18	- TYPE REPORT FOR MANDATE APPROVAL.	Towing Invoice	
	- REPORT DONE.	LTA / GIA:	✓
07/03/18	- SEEK MANDATE TO AIG. RECEIVED 03 APR 2018	Medical Bill:	✓
01/06/18	- AIG APPROVED MANDATE W/ LOU @ 9 DAYS	PIR:	
21/06/18	- SEND 1ST OFFER TO TP. TP REJECTED LOU	Mandate/Reject Instruction:	✓
	- AIG AGREED AS PER LOU.	LOD	✓
03/09/18	- SEND ACCEPTANCE TO TP. ALL DOCS IN ORDER.	Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	
		Others:	

FINALIZATION	Date Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 18,098.65 (8 days)	Reduction: 19 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 03/09/18	Confirm with CAROLINE	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 27	If NO or B 28, Ass. Lia: (OI REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 19,365.56		
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 720.00 ($ 80 x 9 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$ 36.00		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	**S$** 20,123.56	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 20,087.56	Name 1: PERFORMANCE MOTORS LIMITED	
Payee 2: (Strike if N.A.)	S$ 36.00	Name 2: PEH CHEE BENG (BAI ZHIMING)	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	