15/5/2010

INS. CASE OWNER: Ming Yao | CC 6 / AIG18000420 / Ups 3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 08/01/18 Date / Time : 08/01/18

Registered in Merimen: 08/01/18

Prc-assign / CCU / FTE

Insured Vehicle No. : SLH 9471E Claim No. : 615337830356

Name of Insured : ABDUL SAMAD BIN OK MOHAMED HANIFFA Policy No. : 2100490064

Insured Tel No. : HP: 9819 6616 Make / Model :

Excess Sec II :S$ D.O.A : 03/01/18 Place of Accident :

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

If **NO**. Driver Name / Age : Chinnian Krishnan OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : 90226473 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

GBG466D → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: VFix	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	GBG 466D - X ; SLH 9471E - X
11/01/18 (CHT)	* OI NR - SEND FIRST LETTER TO OI.
23/1/18 -	Email to AIG : Request for OI GIA.
23/1/18 -	NO OI GIA.
~~3~~ 1/2/18 -	Email to AIG. Request for OI GIA.
-	No OI GIA.
1/2/18 -	Sent 1st AR + NR to OI.
2/2/18	1st AR → $2.57
2/3/18 -	OI GIA ✓
12-04-18	UNLESS THERE IS A CCTV SIDESWIPING AT THE TURNING PT.
	IS DIFFICULT TO SEE WHO IS MORE LIABLE.
22-01-20	SINCE THERE IS NOT RESPONSE FROM T/P, I BELIEVE T/P IS NOT WILLING
	TO FOLLOW UP AS COR IS SMALL. WRITE TO AIG FOR CLOSURE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	After call 16/9/18
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:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 368.74 (3 days) Reduction: $70 / 16% Email [ ] Call [ ]

FINAL SETTLEMENT	Date/Time:	Confirm with	Email [ ] Call [ ]
Final Liability: 100	% 50	(Agreed / Assessed) BOLA S/N No. : 9(e)	If NO or B 28. Ass. Lia :
Repair Cost: ~~394.55~~ (W1955)	S$ 197.28		
Loss of Rental (LOR):	S$	(days)	
Loss of Use (LOU): 120	S$ 60	(S 60 x 2 days)	
Loss of Income (LOI):	S$	(S x days)	
LOR only [ ] LOU only [✓] LOR + LOU [ ] LOR + LO [ ] [Tick only one]			
GIA/LTA Search 7.45	S$ 7.45		
Medical:	S$		1) Claim status: Normal/~~Reject~~/~~Private Settle~~
Disbursement:	S$	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$		3) Survey fee: $320 + $2.54
Total: 522	S$ 264.73	**Global Sum S$:** 257.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 257.00	Name 1:	VFIX AUTO SERVICE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	