15/5/2010

INS. CASE OWNER: CC 6/AIG1800 0649, U 463

LKK:
IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 11/1/18 Date / Time : 11/1/18

Registered in Merimen: 11/1/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	FBK1424T	Claim No. :	37638222959G
Name of Insured :	WELDTECH INSPECTION SERVICES (S) P/L	Policy No. :	710050037
Insured Tel No. :	HP:	Make / Model :	HONDA
Excess Sec II :S$	D.O.A : 07/01/18	Place of Accident :	KJE EXIT LHOA CHU KANG WAY
Is driver the owner? (YES / NO)		Nature of Accident :	
If NO, Driver Name / Age : RAGHUPATHI FARNAN		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	**Final ? Yes / No**

SLP8719G → → →

INSRS: WSP: pegasus. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SLP 8719G – x FBK1424T – ✓
12/1/18	– FINALIZED.
	– TP VIDEO IN. V DRIVE / VIC / SLP 8719G
VZ	– OI REAR-ENDED TP.
12/1/18 @ 10.55 hrs	: spoke to OI @ 97945369 agreed to settled on TP claims aware of NCD issue – will send out letter –
29/01/18	– SEND LETTER TO OI.
	– EMAIL LIABILITY CLEAR
	– TP LOD IN BY EMAIL
06/04/18	– FORWARDED TP VIDEO TO AIG CSE.
10/04/18	– AIG AGREED SETTLE AT BEST.
11/04/18	– EMAIL 1ST OFFER TO TP.
08/06/18	– TP ACCEPTED OFFER. ALL DOCS IN ORDER.
	– TO CLOSE.

STAGE	**DATE / PIC**
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI: 12/1/18 7.5th Hawa	
After call ltr to OI: 29/01/18 – VIC OK	

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: GRAB	☑	☐
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: LG	S$ 1,700.00 (2 days)	Reduction: 48 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 08/06/18	Confirm with SHARON	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (COID REAR-ENDED TP)
Repair Cost: (WGST)	S$ 1,819.00		
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 330.00 ($ 110 x 3 days)	(GRAB RENTAL RATE + $50 LOI)	
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	**S$** 2,156.49	**Global Sum S$:** 2,150.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,150.00	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	