15/5/2010

INS. CASE OWNER: Ming Yao | CC 3 / AIG1800 1371 / KLH33 | LKK: IDAC:

ASSIGNMENT

Surveyor: KALVIN DOI: 22/01/18 Date / Time : 22/01/18
Registered in Merimen: 23/01/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SJCS6934K Claim No. : 30040019285G
Name of Insured : ANG AIK KOON Policy No. : 2100410644
Insured Tel No. : HP: 9320 6795 Make / Model : KIA FORTE K3 - 1.6 (A)
Excess Sec II :S$ D.O.A : 21/01/18 Place of Accident : ECP TWDS CHANGI AIRPORT AFTER MARINE PARADE EXIT
Is driver the owner? (YES / NO) Nature of Accident :
If NO, Driver Name / Age : OI GIA REPORT: (YES / NO ; TP GIA REPORT: (YES / NO
Driver Tel No. : (V/L: YES / NO) Insured Liability : % Final ? Yes / No

SHA 29865 → → →

INSRS: WSP: COGE (towing) Tel : Liability : RMKS:
INSRS: WSP: Tel : Liability : RMKS:
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Date/ Time	
	SHA 29865 - CC3/ICS1700 7574/Hlegs2 DOA: 14/04/17 - CC3/TMI 1401 7428/Hyundai K3 DOA: 11/05/14 - NS/INC1402 2910/Hlegk3 DOA: 07/12/14 SJCS6934K - CC4/AIG 1601 3830/Hek3 DOA: 23/07/16
26/01/18 (VIC)	* OI doesn't mentioned TP vehicle no inside GIA REPORT. - CONFIRM W/ OI IF HIT & TAXI (ECP) - REQUEST FOR SCENE PHOTOS/ CCTV IF ANY. - IF SO, OI TO ALLOWED TO ADD TP VEH. - FINALISED
26/1/18 @ 1845 hrs:	spoke to OI, Mr Ang @ 9320 6795 clarify with OI if there any (TAXI) involved as the report stated there is no Taxi number stated. OI mention Taxi was at the scene at the side. OI didn't know how the taxi was involved. OI did have the cctv footage and pictures of the taxi was given to the reporting centre. Informed PT, their's & TP claims.
29/01/18	- SOUND LETTER TO OI. - ORIGINAL TP LOD IN.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	26/1/18 7:54
After call ltr to OI:	29/01/18 - VIC

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: L/S S$ 650.00 (2 days) Reduction: 72 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 12/02/19 Confirm with ALLEGRA Email ✓ Call ☐
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28. Ass. Lia : (CHAIN COLLISION) (OI HIT 2 VEHICLES)
Repair Cost: (W/ GST) S$ 695.50
Loss of Rental (LOR): S$ 323.20 (2.5 days) x $129.28
Loss of Use (LOU): S$ 129.00 ($ 50 x 2.5 days)
Loss of Income (LOI): S$ — ($ x days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ✓ [Tick only one]
GIA/LTA Search S$ 7.49
Medical: S$ —
Disbursement: S$ — (e.g. Tow/ Independent)
Legal Cost S$ —
1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: $320.00
Total: S$ 1,151.19 **Global Sum S$:** 1,150.00

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 1,150.00	Name 1:	COMFORTDELGRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—

REFERENCE NUMBER	CC3/AIG/800/37/K/h93
DATE / TIME	ACTIONS / REMARKS
26/02/18	- EMAIL TO TP TO REQUEST EVIDENCE.
	- TP CON IN. V DRIVE/VIC/SHA 29865
	- FORWARDED COPY TO AIG COE.
27/02/18	- 01 COU UPLOADED IN LIBERTY BY AIG.
	- AIG ASKING FOR DAMAGE CONSISTENCY.
08/3/19	- SUPPLIED AIG EMAIL.
	- FOR BULK SETTLEMENT
12/03/19	- SETTLED.
	- ALL DOCS IN ORDER.
	- TO CLOSE.