15/5/2010

INS. CASE OWNER: SHAWN | CC 6 /AIG1800 2199, 4663 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 5/7/18 Date / Time : 5/7/18

Registered in Merimen: 5/7/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SFE 1683A Claim No. : 1667021001564

Name of Insured : ALVIN SEE (FOR YOU) Policy No. : 210048899201

Insured Tel No. : HP: 96630113 Make / Model : MAZDA

Excess Sec II :S$ D.O.A : 30/12/17 Place of Accident : SLIP RD OF KEPPEL RD THDS CANTONMENT UNK

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**

SLF 7119X →

INSRS:
WSP: PEGASUS
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
9/7/18 VIC	SLF 7119X - Y SFE 1683A - P - MINUTED - TP LOD IN BY EMAIL - TP WORKSHOP STATEMENT IN.
24/4/2018 (pk	Spoke to OI at 96630113, OI confirmed the accident statement and video have been submitted to AIG. informed OI about the TP claim, and NCD will be affected, OI say his policy have NCD protector, told OI it will be deemed utilized for this claim and his NCD will be protected. will send letter to OI.
24/04/18	- SEND 1ST OFFER TO TP. - TP REJECTED OFFER. PROPOSED $2,950.00 CAN INC.
16/05/18	- SEND ACCEPTANCE EMAIL TO TP. - RECEIVED DI. 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:	24/04/18 - VIC
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: L/S S$ 2,300.00 (3 days) Reduction: 55 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 16/05/18 Confirm with SHAWN Email [✓] Call [ ]

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: (W/OGST) S$ 2,461.00 COI REPAIR-END DOC TO

Loss of Rental (LOR): S$ – (days)

Loss of Use (LOU): S$ 495.00/110 x 4.5 days) CCRAB RATE $66.95 + $LOU) - CHECKED BY: VIC

Loss of Income (LOI): S$ – ($ x days) -

LOR only [ ] LOU only [ ] LOR + LOU [ ] LOR + LOI [✓] [Tick only one] - 16/05/18

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$ 2,963.49 **Global Sum S$:** 2,950.00

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 2,950.00	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:	