15/5/2010

INS. CASE OWNER: | CC 3/AIG1800 3460 / GW639 | LKK: | IDAC:

ASSIGNMENT

Surveyor: XGQ | DOI: 26/02/18 | Date / Time: 27/2/18 | Registered in Merimen: 27/2/18

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLM 747T	Claim No. :	950649285556
Name of Insured :	U ZHIWEI DERRICK	Policy No. :	210050332-00000
Insured Tel No. :	HP: 91559382	Make / Model :	MITSUBISHI
Excess Sec II :S$	D.O.A : 22/2/18	Place of Accident :	MLF B4 FLP EXIT
Is driver the owner?	(YES / NO) (YES circled)	Nature of Accident :	
If NO, Driver Name / Age :		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO (YES circled)	
Driver Tel No. :	(V/L: YES / NO) (YES circled)	Insured Liability : %	**Final ? Yes / No**

EA 7877B → → →

INSRS: WSP: premium. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
27/2/18 VIC	EA 7877B - X SLM 747T - U/Z/91G/1710/7460/U/7432 DWT: 13/4/4
27/02/18 @ 3:09PM	- CALL OI. NO RESPONSE. FILE REVIEWED. OI INVOLVED IN 5 VEH. C.C., OI 3RD CAR. SEND LETTER & EMAIL TO NOTIFY TP CLAIM. - EMAIL LIABILITY CLEAR LOU/K: $80/$120
28/02/18 @ 10:50AM	- OI CALLED IN. RECEIVED EMAIL. INFORMED HIM OF TP CLAIM & WCF. AGREED TO SETTLE & AWARE NCD RULES. - TO FINALIZE COR - FINALIZED
26.04.19	FILE PASS TO TYPIST TO PREPARE REPORT.
14/05/19	- AIG APPROVED MANDATE.
13/06/19	- CONFIRMED AMOUNT SAME AS LOD. - ALL DOCS IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	28/02/18 - VIC
After call ltr to OI:	27/02/18 - 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: P/P	S$ 17,794.16 (8 days)	Reduction: 44 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 13/06/19	Confirm with KEE BING	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) (Agreed circled)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0% (5 VEH. C.C. ; OI 3RD CAR)
Repair Cost: W1451	S$ 19,039.15		
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 800.00 ($ 100 x 8 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$ -		1) Claim status: Normal/Reject/Private Settle (Normal circled)
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ -		3) Survey fee: $320.00
Total:	S$ 19,841.15	**Global Sum S$:** —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 19,041.15	Name 1: PREMIUM AUTOMOBILES PTE LTD	
Payee 2: (Strike if N.A.)	S$ 800.00	Name 2: ONG YI LIN, GENEVIEVE (WANG YILIN)	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	