

Elaine Cheong | CC3/EQ11 400 4598, Kyab n2

ASSIGNMENT

Surveyor:

Kenneth

DOI:

10/3/14

Date / Time:

10/3/14

Registered in Merimen:

Re-assign / CCU / FTE

Insured Vehicle No.:

SGH 65067

Claim No.:

DM14 1420-EC

Name of Insured:

Au Kim Chu

Policy No.:

DMPTA 13-003618

Insured Tel No.:

HP:

Make / Model:

HYUNDAI

Excess Sec II :SS

D.O.A:

9/3/14

Place of Accident:

DEPOT ROAD

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TOH CHIN WEI

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

81839592

(V/L: YES / NO Insured Liability:

% Final ? Yes / No

SHD 5795R



INSRS:

WSP: Trans. Cab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
14/4/14	FOR CSO ONLY:	Finalisation:	
20/4/14	Is driver the owner? (YES / NO)	Email AIG for OI GIA:	
	If NO, Does driver got his/her owned vehicle? : (YES / NO)	Apt letter to OI:	
	Driver's Own Vehicle Number: Insurance Company:	Call OI:	25/4/14
	SHD 5795R. X, JKH 65067-X	After call ltr to OI:	25/4/14
22/4/14 4:59	called ASD 2 times not pickup.	Type Report:	
22/4/14 5:15	called Mr. Ms Au Kim Chu. Dispute the liability. Mentioned that TP's way making illegal - U-turn no video no photos.	Prepare Invoice:	
	want us to talk to her son.	Others:	
25/4/14 10:10	called OI. spoke to Mr Tan. Inform about the claim. Confirm the accident. Dispute the liability. He mentioned taxi was driving on his left side.	Documentation Check List:	Handler Typist
	After picking up the taxi, taxi wanted to make U-turn. So, taxi encroached into his lane. So he collided into TP from behind. But no proof no witness. OI got video after the accident which recorded that taxi wants to pay the COI on his vehicle. He will forward the video to us by email or by post. Inform OI, no will be affected. pending video.	OI Apt Ltr:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		LTA / GIA :	
		Medical Bill:	
		Approval Email:	
		Payment Breakdown Form:	
		Others:	

FINAL SETTLEMENT	Date:	Confirm with	
Repair Cost: 2514.50 SS	1257.25	Final Liability	50 % (Agreed / Assessed)
Loss of Rental: 393.76 SS	196.88	days	98-44 x 4
Loss of Use: 200.00 SS	100.00 (\$ 50 x 4 days)		
Disbursement: 1.00	6.00		
Legal Cost	SS		
Total: 3114.26 SS	1560.13	Global Sum: SS	

TP did not provide LOD up to date