

INS. CASE OWNER:

CC 6, LCR 1800 6350 / Aja3 9/2

LKK:
IDAC:

Surveyor:

imp

DOI:

ASSIGNMENT

4-4-18

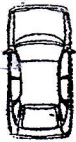
Date / Time:

4-4-18

Registered in Merimen:

5-4-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 93925

Name of Insured:

LEPP PL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

31/3/18 1/4/2018

Claim No.:

514844237156

Policy No.:

0999994734

Make / Model:

T. Sienta

Place of Accident:

Clement Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Goh Tok Chenh
10106639

Driver Tel No.:

(V/L: YES / NO)

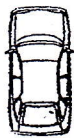
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SKQ 6903k



INSRS:

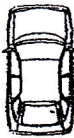
WSP:

Tel:

Liability:

RMKS:

MT



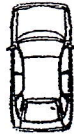
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WSP:

Tel:

Liability:

RMKS:



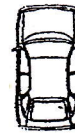
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

6/10
try

SKQ 6903k, X; SLC 93925, X

POTENTIAL DISPUTE.

OLD CLAIMED TP TOOK HIS CAM

RECEIVED 11 OCT 2018

LOD IN RECEIVED 28 AUG 2018

21-5-18

FOR MANDATE

18-6-18

FOR MANDATE

11-10-18

18-6-18

@ 1126 W/ CID. NO PIR YET.

18-6-18

PENDING PIR OI HIT F. REAR
DAMAGE PROFILE - HEAD TO REAR

06-8-18

VEHICLE WITH SMALL CC WLD UNLIKELY TO CUT INTO TURBO VOLKSWAGEN
(IN VIEW OF DAMAGE PROFILE TO TP TO REJECT TP CLAIM WE HAVE A WITNESS)

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

REJECT

EM TO TP

FINALIZATION

Date/Time:

Confirm with:

By (staff):

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

Approved by:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Date:

Email

Call

Final Liability:

%

0

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

VIDEOD

-PEND PIR & EVIDENCE

Loss of Rental (LOR):

S\$

(

days)

OI

OI HIT FROM REAR

Loss of Use (LOU):

S\$

-

x

days)

CHANGED

Loss of Income (LOI):

S\$

-

x

days)

LANE

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/ Independent)

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

27-11-18 AIG diffing - OK amended by RP to 1/4/18
AIG MAINTAINED REJECTION