15/5/2010

INS. CASE OWNER: JIMMY | CC 6, AIG 1800 8187 / Uha3 9/ | LKK: | IDAC:

ASSIGNMENT

Surveyor: Marcus   DOI: 4/5/18   Date / Time: 9/5/18
Registered in Merimen: 7/5/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SFB 9903 U		Claim No. :	36172470486G
Name of Insured : KHOO KAH Bee		Policy No. :	21005072-76
Insured Tel No. :	HP: 96990609	Make / Model :	Avanti AS
Excess Sec II :S$	D.O.A : 30/4/2018	Place of Accident :	MCE
Is driver the owner? (YES / NO)	Nature of Accident :		

PBL

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

SDG 1921B →   →   →

INSRS: WSP: chinmeng. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
15/5 vc	SDG 1921B - C53 / ARA1 2008 4419 / Ned ; DOA 25/4/12
	SFB 9903U - x
15/05/18	- MLO REVIEWED. 3 VEH. C.C. ; OI 2ND CAR
	- EMAIL LIABILITY CLEAR
15/5/2018 4.30pm	Spoke to OI, OI confirmed involved in 3 cars chain collision. OI is the 2nd vehicle and was pushed forward by behind vehicle. Informed OI about TP claim and MCF: OI agree to settle and aware the NCD will be withheld for the time being. Send letter to OI.
	- FINALISED.
	- ORIGINAL TP LOD IN
14/06/19	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
31/07/19	- SEEK MANDATE APPROVAL TO AIG
23/08/19	- AIG APPROVED MANDATE
26/08/19	- SEND ACCEPTANCE EMAIL TO TP.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI: 15/5/2018	VC-OK
After call ltr to OI:	22/5

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:
- ALL DOCS IN ORDER

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LG	S$ 8,900.00 (6 days)	Reduction: 57 %	Email Call
FINAL SETTLEMENT	Date/Time: 26/08/19	Confirm with MR QUEK	Email ✓ Call
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0% (3 VEH. C.C. ; OI 2ND)
Repair Cost:	S$ 8,900.00		
Loss of Rental (LOR):	S$ 840.00 (7 days) x $120.00		
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ✓	LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 9,747.45	Global Sum S$: —	
FINAL PAYMENT	Date/Time:	Confirm with:	Email Call
Payee 1:	S$ 9,747.45	Name 1: CHIN MENG MOTORS	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	