

15/5/2010

INS. CASE OWNER:

MARICOL

CC6

AIG 1800

8501

LKK:

IDAC:

Surveyor:

MARILUS

DOI:

ASSIGNMENT

9/5/18

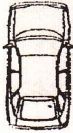
Date / Time:

9/5/18

Registered in Merimen:

9/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 52614

Claim No.:

46577760057

Name of Insured:

UP

Policy No.:

00000005

Insured Tel No.:

HP:

Make / Model:

TOYOTA

Excess Sec II :\$S

D.O.A.:

7/5/18

Place of Accident:

SEVENHIE RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MOHAMED RAHMAN BIN

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

Driver Tel No.:

(V/L: YES / NO)

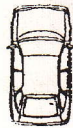
KUMAR

Insured Liability:

%

Final ? Yes / No

SKF 876C



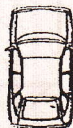
INSRS:

WSP:

Tel:

Liability:

RMKS:

YEN
TEL

INSRS:

WSP:

Tel:

Liability:

RMKS:



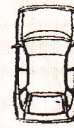
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
11/5/18	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:	☐
	Others:	☒
11/5/18	SKF 876C	SLC 52614
	Email to AIG to get OSD's video	
	Receive TP video, send to AIG	
25/7/18	Email from AIG, OSD was charge in considerate driving. liability down.	
26/7/18	Email letter to OS	
	TOTAL LOSS	
	TP LOW IN BY BUNIL	
20/02/19	TYPE REPORT FOR WARRANT APPROVAL	
	REPORT DONE	
03/04/19	SEND WARRANT TO AIG	
17/06/19	AIG APPROVED WARRANT	
19/06/19	SEND 1ST OFFER TO TP	
03/07/19	TP WITHDRAW CLAIM, AIG INSTRUCTED WP	
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	TOTAL LOSS \$S	() days Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No. : N/L
Repair Cost:	\$S	12,988.00
Loss of Rental (LOR):	\$S	() days
Loss of Use (LOU):	\$S	1,100.00 x 14 days
Loss of Income (LOI):	\$S	(\$) x days
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]
GIA/LTA Search	\$S	29.00
Medical:	\$S	
Disbursement:	\$S	(e.g. Tow/ Independent)
Legal Cost	\$S	
Total:	\$S	11,117.00 Global Sum \$S:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S	Name 1:
Payee 2: (Strike if N.A.)	\$S	Name 2:
Payee 3: (Strike if N.A.)	\$S	Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

WP REPORT

3) Survey fee:

4320.00

NO SETTLEMENT
TP WITHDRAWN, LAUNDRY
HANDLE

YEN THE AUTOMOBILE TECH PTE LTD