9.5/5/2010

INS. CASE OWNER: NORAH

CC 4/MG 180 10108 / DK 3 ½

LKK:
IDAC:

ASSIGNMENT

Surveyor: BRYAN DOI: 4-6-18 Date / Time: 1-6-18

Registered in Merimen: 4/6/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SDH8995L		Claim No.: 5311396350SG	
Name of Insured: SIAH CHEE HWEE		Policy No.: 2100385762-03	
Insured Tel No.:	HP: 98506290	Make / Model:	
Excess Sec II :S$	D.O.A: 1-6-18	Place of Accident: Napier Rd > Holland Rd	
Is driver the owner? (YES / NO)	Nature of Accident:		
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**

SHA6086M → → →

INSRS: WSP: Chunni Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
	SHA6086M. CC3/ LOR18004103/ KLP5347 ; DOA: 1/6/18
	SDH8995L - X
19/6	FINR. Sent out first letter.
	- TO FINALISE.
02/07/18	Finalise P/P 11,129.09 with 6 days of rep
	- FINALISED/
	- OI GIA IN.
03/07/18 @9:30AM	CALL OWD. NO RESPONSE. CALL OI. NO RESPONSE. FILE REVIEWED. OWD FROM SLIP ROAD. SEND LETTER TO OI.
@9:54AM	- OI CALLED IN. CONFIRMED ACCIDENT. OWD IS WIFE. AGREED TO SETTLE & AWARE NCD ISSUES.
	- ORIGINAL TP LOD IN. TP VIDEO IN.
	V DRIVE / VIC / SHA6086M
13/07/18	- TYPE REPORT FOR MANDATE APPROVAL

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:	03/07/18 - 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$ 11,129.09 (6 days) Reduction: 28 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: Confirm with WILLIAM Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 1	If NO or B 28, Ass. Lia: (OWD FROM SLIP ROAD)
Repair Cost: (w/GST)	S$ 11,908.13	
Loss of Rental (LOR):	S$ 1,003.20 (8 days) x $125.40	
Loss of Use (LOU):	S$ 400.00 ($ 50 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
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $ 320.00
Total:	S$ 13,313.33 **Global Sum S$:** 13,300.00	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 13,300.00	Name 1:	CHUNNI MOTOR WORK PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—

4/2)

REFERENCE NUMBER	CCA/AIG18010108/D493
DATE / TIME	**ACTIONS / REMARKS**
	- REPORT DONE
10/08/18	- SEEK MANDATE APPROVAL TO AIG BY WERIMAN/EMAIL.
29/08/18	- AIG IN VIEW OF SOME FINDINGS NO DAMAGE & NOT
	CONSISTENT.
28/12/18	- W/ BRYAN, TO INFORM AIG THAT WE WILL NOT HANDLE
	NEGOTIATION & SETTLEMENT. SUBMIT INVOICE FOR SURVEY
	ONLY.
	- EMAIL TO AIG & TP RETAINER ACCORDINGLY.
	- TO CLOSE CASE.
26/03/2020	- AIG APPROVED MANDATE
	- SEND 1ST OFFER TO TP.
	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.