15/5/2010

INS CASE OWNER: Shawn | CC 4/AIG 180 10828, U ... 3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 13-6-18 Date / Time: 12-6-18 Registered in Merimen: 13-6-18

Pre-assign / CCU / FTE

Insured Vehicle No. : SFY1184T		Claim No. :	79346878135G
Name of Insured : Koh Yeow Tong Raymond		Policy No. :	1700068169
Insured Tel No. :	HP: 96918543	Make / Model :	Subaru Forester
Excess Sec II :S$	D.O.A : 21-04-18	Place of Accident :	Geylang Lorong 21
Is driver the owner? (YES / NO) (YES circled)	Nature of Accident :		
If **NO**, Driver Name / Age :		OI GIA REPORT: YES / NO (YES circled) ; TP GIA REPORT: YES / NO (YES circled)	
Driver Tel No. :	(V/L: YES / NO) (YES circled)	Insured Liability : %	**Final ? Yes / No**

FBC 9928A → → →

INSRS: WSP: Eroma Tel : Liability : Motor RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
18/6 MAR	FBC9928A.X; SFY1184T.X
15/5/19	confirm accident details inform TP claim letter send out
	- OI VIDEO FOOTAGE IN. UPLOADED IN MERIMEN. SAVED IN V/VIC/FBC9928A
	- FINALIZED
	- ORIGINAL TP LOD IN
26/06/19	- AIG SETTLED OI CLAIM @ 65 BASIS.
	- SEND 1ST OFFER TO TP.
01/07/19	- RECEIVED SV 4 AIG. - TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.
	- TO CLOSE.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	15/5/19
After call ltr to OI:	Vivian

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: LIG S$ 880.00 (4 days) Reduction: 76 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01/07/19 Confirm with LEE LEE Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) (Agreed circled) BOLA S/N No. : NIL.	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 880.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 120.00 ($ 20 x 6 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search	S$ —	1) Claim status: Normal/Reject/Private Settle (Normal circled)
Medical:	S$ —	2) Report Format:
Disbursement:	S$ — (e.g. Tow/ Independent)	3) Survey fee: $320.00
Legal Cost	S$ —	
Total:	S$ 970.00 **Global Sum S$:** 700.00	

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

Payee 1:	S$ 700.00	Name 1: EROMA MOTOR TRADING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —