15/5/2010

INS. CASE OWNER: Husiah | CC 6 /AIG1801 1757 , Af639 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Adrian | DOI: 20/6/18 | Date / Time : Pohkin 20/6/18

Registered in Merimen: 21/6/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SCU 1801C | Claim No. : 6797648W1054

Name of Insured : TAN TAN LOO | Policy No. : 20028776-03000

Insured Tel No. : | HP: 97384643 | Make / Model : MERCEDES.

Excess Sec II :S$ | D.O.A : 16/6/18 | Place of Accident : Junc of Blair Rd S/Spottiswoode Park Rd

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**

SLR 3881S →

INSRS: WSP: Success United Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SLR3881S – X SCU1801C – X
25/6/18 pohkin.	
28/6/2018 5.40pm	Spoke to OI (Ms Tan) OI mention come out from Minor Road. told her liability is down against us. Intimate TP claim and HCD issue. Send letter to OI. OI agree to settle and aware HCD issue.
28/8/2018	pass file to type mandate
8/2/2019	* AIG re-finalize COR to $17,350.00 and TP repairer agree with it *
	before part photo ✓

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	J 28/6/2018
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:		

PRELIMINARY ADVICE Date/Time: 31/7/2018 | Sent By: CPK

FINALIZATION Date/Time: | Confirm with: | Confirm by: Email ☐ Call ☐

Repair Cost: S$ 17,350.00 (12 days) Reduction: 54 %

FINAL SETTLEMENT Date/Time: | Confirm with Sirina | Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 4 | If NO or B 28, Ass. Lia : OI come out from Minor Road (stop line)

Repair Cost: (w/GST) S$ 18,564.50 (AIG instruction)

Loss of Rental (LOR): S$ 1,400.00 (14 days) X $100.00

Loss of Use (LOU): S$ – (S x days)

Loss of Income (LOI): S$ – (S x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**

GIA/LTA Search S$ 2.00

Medical: S$ –

Disbursement: S$ – (e.g. Tow/ Independent)

Legal Cost S$ –

Total: **S$** 19,966.50 **Global Sum S$:** 19,950.00

11/2/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: $320.00 + $20.00

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

Payee 1:	S$ 19,950.00	Name 1: Success United Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3:

REC. BY: Adrian Liaw | REF:

ASSIGNMENT

From: | Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured: | Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 12 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLR3881S. Yr Regn: 2017, August.

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: Honda Shuttle c.c 1496

Colour Silver A/C: Insured / Std / NI / NA

Sp.Reading 18941 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: GK8I103309.

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi : Nil / S/Rim / STD A/Rim or

Tyre Size: F: 205/45R17.

R: 205/45R17.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear	
R/Bal.	06 mm	R/Bal.	06 mm
L/Bal.	06 mm	L/Bal.	06 mm
D.O.A.		D.O.I.	20/06/18

Survey held at Success United

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	TP Alg.
	MV : 80K PV : 44K Nett : 36K.

L/Si $: 17,600.00 (Red) $21,044.02 / 54%)

Date/Time, File Pass to?

1)

☐ : Preli. Report

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp ($)

☐ : Interview ($)

☐ : Tech. Invs ($)

☐ : Weekend ($)

Report Format :

Lump Sum / I.B.I: ($)

Survey Fee:

Transportation: S + RS, SI

Photos

Others

TOTAL