

15/5/2010

INS. CASE OWNER:

CC6 /AIG1801

LKK:

IDAC:

Surveyor:

Adnan

DOI:

ASSIGNMENT

7/3/18

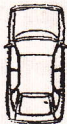
Date / Time :

7/3/18

Registered in Merimen:

5/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLU 78719

Claim No. :

74716488859

Name of Insured :

Ang Kip Seng

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :\$

D.O.A :

29/6/18

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

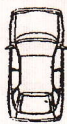
(V/L: YES / NO)

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

Insured Liability : %

Final ? Yes / No

SKL1875H



INSRS:

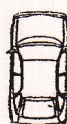
WSP:

Tel :

Liability :

RMKS:

Kang



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

5/3/18
VIC
10/07/18
@ 11:30AM

SKL1875H-X

SM 1875H - W/L (AIG18016648/13 DOM. 10/4/18)

no OI GIA, sent out 1st letter.

OI GIA REPORT IN.

CALL OI. NO RESPONSE. MUE REQUIRED

OI FROM WINOR ROAD. SEND LETTER.

BUILT CREDIT CURE.

PINKUET

TP LOD IN BY BMAIL

09/04/19
18/04/19

SEND 1ST OFFER TO TP.

TP ACCEPTED OFFER.

ALL DONE 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:

After call ltr to OI:

10/07/18 - OK

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: 419

S\$ 2,980.00 (5 days) Reduction: 53 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 10/04/19

Confirm with

GUYTON

Email ☒ Call ☐

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No. :

8

If NO or B 28, Ass. Lia :

Repair Cost: (W/L)

S\$ 3,156.50

(OI FROM WINOR ROAD)

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

200.00 (\$ 100 x 8 days) LEARNER CAR

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$ 320.00

Total:

S\$ 3,958.50

Global Sum S\$:

3,980.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

3,980.00

Name 1:

KANG CAR REPAIRERS PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-