

INS. CASE OWNER:

CC 4, AIG 180 13440, Dha3

LKK:

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

27/07/2018

Date / Time:

23/7/18

Registered in Merimen:

26/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLT 8974P

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A: 21/7/18

Place of Accident :

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

SHA8236J



INSRS:

WSP:

Tel :

Liability :

RMKS:

chunni



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHA8236J - NA/TM/13024409/12 :00A-21/7/18
SLT 8974P - X

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:

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: ABT

Repair Cost:

L/S S\$ 30,000

(20 days)

Reduction:

55 %

Email

Call

FINAL SETTLEMENT

Date/Time: 24.08.20

Confirm with WILLIAM

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. :11a

If NO or B 28, Ass. Lia :

Repair Cost:

w/GST

S\$ 26,215.00

(AIG RECOMMENDED)

OID MAKING UTURN HIT TP

Loss of Rental (LOR):

S\$ 2,300.00

(20 days)

X \$115

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ 1,000.00

(\$ 50

x

20 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320

Total:

S\$ 29,522.45

Global Sum S\$: 29,500.00

FINAL PAYMENT

Date/Time: 24.08.20

Confirm with: WILLIAM

Email

Call

Payee 1:

S\$ 29,500.00

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: