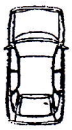
15/5/2018

INS. CASE OWNER: LEE MING YEO | CC 3 /AIG1801 7814, Gwbh | LKK: IDAC:

Surveyor: BBK | DOI: ASSIGNMENT 14/7/18 | Date / Time : 14/7/18

Registered in Merimen: 20/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SFS 90827 | Claim No. : 05420016585G

Name of Insured : WOODLAND 01 CAR RENTAL. | Policy No. :

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

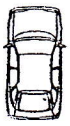
Excess Sec II :S$ | D.O.A : 16/7/18 | Place of Accident :

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**

SHB 1811P →



INSRS:
WSP:
Tel :
Liability :
RMKS: SMRT

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHB1811P - X SFS90827 - X
6/8/18	- NO OI GIA (SENT OUT 1ST LETTER.
VIVIAN	- FINALISED - TP LOD IN BY EMAIL - TP VIDEO UPLOADED IN WEBTIMEN
10/10/18	1ST AR letter
11/10/18	1st AR → $2.50
08/04/19	final reminder + TP report
9/4/19	2nd AR → $2.50
	Email to AIG for non reporting.
	- OI GIA REPORT IN.
20/08/19	- FILE REVIEWED. BASED ON FOOTAGE. OI/O SWERVED BACK TO LANE. SHOULD LIABLE TO EMAIL TO OI.
	- SHOULD 1ST OFFER TO TP
26/08/19	- TP ACCEPTED OFFER.
	- ALL DOCS IN ORDER.

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:	20/08/19 - 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: PW S$ 1,459.40 (4 days) Reduction: 67 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 26/08/19 Confirm with UBE GEK Email / Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair Cost: S$ 1,459.40 TP VIDEO IN

Loss of Rental (LOR): S$ 540.35 (5 days) X $108.07

Loss of Use (LOU): S$ — ($ x days)

Loss of Income (LOI): S$ 300.00 $60 x 5 days)

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

GIA/LTA Search S$ 7.00

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$ 2,306.75 **Global Sum S$:** 2,300.00

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

Payee 1:	S$ 2,300.00	Name 1:	SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—