15/5/2010

INS. CASE OWNER: CC 6 /AIG1801 4624, 4663

LKK:
IDAC:

ASSIGNMENT

Surveyor: marcus

DOI: 13/8/18

Date / Time : 13/8/18

Registered in Merimen: 13/8/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SLM 8859B.

Name of Insured : ANG THIAM LAM.

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 11/8/18

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. : 90179267659

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % **Final ? Yes / No**

SFM9267D → → →

INSRS:
WSP: FM Chwee
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
15/8/18	SFM9267D } NA/ALLEGED VEHICLE/ NOT INV. 11/8/18 SLM8859B
VIC	- NO OI GIA, SENT OUT 1ST LETTER. - ~~FINALISED~~ - ORIGINAL TP LOD IN
24/10/18 @ 10:42AM	- CALL OI. NO RESPONSE. FILE REVIEWED. OI REPAIR-ENDED TP. SEND LETTER TO OI. - SEND 1ST OFFER TO TP - ACCEPTED OFFER. - ALL DOCS IN ORDER. - TO CLOSE.
24/10/18 @ 11:07AM	- OI CALLED IN. CONFIRMED ACCIDENT DETAILS W REPAIR-ENDED TP. INFORMED TP CLAIM W NCD ISSUES.

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:	24/10/18 - 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: (B) S$ 4,158.27 (3 days) Reduction: 61 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 29/10/18 Confirm with SEON Email ✓ Call ☐

Final Liability:	%	100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (OI REPAIR-ENDED TP)
Repair Cost (w/GST)	S$	4,427.95	
Loss of Rental (LOR):	S$	300.00 (3 days) X $100.00	
Loss of Use (LOU):	S$	— ($ x days)	
Loss of Income (LOI):	S$	— ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**			
GIA/LTA Search	S$	2.00	
Medical:	S$	—	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$	— (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$	—	3) Survey fee: $320.00
Total:	**S$**	4,729.95 **Global Sum S$:** —	

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

Payee 1:	S$	4,729.95	Name 1:	KIM CHUEE AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$	—	Name 2:	—
Payee 3: (Strike if N.A.)	S$	—	Name 3:	—