15/5/2010

INS. CASE OWNER: TEE CHEE WAH | CC 3 UR ~~AIG~~1801 4733 / NA63 | LKK: | IDAC:

ASSIGNMENT

Surveyor: NAZ | DOI: 10/8/18 | Date / Time : 10/8/18

Registered in Merimen: 14/8/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SLR 9616 C		Claim No. :	68488863556
Name of Insured : UR		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 7/8/18	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**

SG 5445 L → ______ → ______ → ______

INSRS: WSP: SMRT. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SG5445L-T SLR9616C-X
7/8/18	- UR non reporting.
JOY	- FINALISED
	- TP LOD IN BY EMAIL
	- FILE REVIEWED. OLD OUTSTANDING CASE. EMAIL WAS SENT TO OI TO NOTIFY TP CLAIM.
08/07/19	- SEND 1ST OFFER TO TP.
	- TP REJECTED CLAIM. INSIST LOU @ $350.
	- AIG AGREED LOU @ $350.00
30/09/19	- SEND ACCEPTANCE EMAIL TO TP
	- ALL DOCS 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:	JOY 14-9-18
After call ltr to OI:	

Documentation Check List:	**Handler**	**Typist**
Notification ltr (if non-pickup)	☐	☐
After call ltr to OI: EMAIL	☑	☐
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: P/P | S$ 1,768.00 (2 days) Reduction: 27 % | Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 30/09/19 Confirm with PATRICK	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia : (OLD OUTSTANDING CASE)
Repair Cost:	S$ 1,768.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 700.00 (S$ 350 x 2 days)	
Loss of Income (LOI):	S$ — (S$ x days)	
LOR only ☐	LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search	S$ 7.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	**S$ 2,475.00** **Global Sum S$:** —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,475.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—