

15/5/2010

INS. CASE OWNER:

FOO CHAY YAN

CC

/AIG1801

4742, 11/11/18

LKK:

IDAC:

Surveyor:

MARUS

DOI:

ASSIGNMENT

Date / Time:

17/8/18

Registered in Merimen:

14/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKJ 87260

Name of Insured:

M TEK SENH

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

12/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

M Dingjina

Driver Tel No.:

(V/L) YES / NO

Claim No.:

19A118079256

Policy No.:

200740923-05

Make / Model:

MESA

Place of Accident:

K- JUNE 1 MION HIGHWAY 20

STAMFORD RD

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

Insured Liability:

%

Final? Yes / No

SGE 3279J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Auto
N
Cars

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

16/8/18

vin in

16/8/18

18/1/18

12/03/19

08/10/19

09/10/19

20/10/19

SGE 3279J - Y

SKJ 87260 - X

ORIGINAL TP LOD IN

Receive video from TP

called CDD, Mr M confirm accident details
inform TP claim. inform CDD we receive
CVU from TP agree to settle later
and out

File pass to typist type report

REPORT DONE

AGG APPROVED APPROVAL TO AG

AIG APPROVED MANDATE

OAND 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:

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:

Repair Cost:

L16

S\$

13,800.00

(10 days)

Reduction:

55

%

Confirm by:

FINAL SETTLEMENT

Date/Time:

20/10/19

Confirm with:

OFFER

Email:

Call:

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : NIL

Repair Cost:

(with GST)

S\$

14,445.00

Loss of Rental (LOR):

S\$

1,712.00

(16 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 + LO

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

16,157.00

Global Sum S\$:

15,700.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$

15,700.00

Name 1:

AUTO N CARS SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00