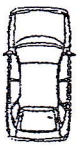
15/5/2010

INS. CASE OWNER: Sallha | CC 6 / AIG 180 15608 / G 39 V | LKK: IDAC:

Surveyor: XGQ | DOI: 23/8/2018 | ASSIGNMENT | Date / Time: 23/8/2018 | Registered in Merimen: 27/8/2018

Pre-assign / CCU / FTE



Insured Vehicle No. : SJP 7625 Z | Claim No. : 830256GG395G

Name of Insured : LIM CHEOW TJUAN PHILIP | Policy No. : 210034863

Insured Tel No. : 91884253 HP: 93773293 | Make / Model : MAZDA 2

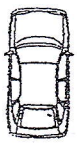
Excess Sec II :S$ | D.O.A : 18/8/2018 | Place of Accident : JLN BATOH

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

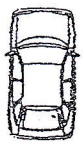
If NO, Driver Name / Age : LIM SIN HAN KEITH ISAIAH | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

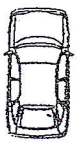
SGQ 7920B → → →



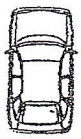
INSRS:
WSP: Success United
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
30/8 CPC	SGQ 7920B - X ; SJP 7625 Z - X
	file review BOLA 27, send letter to OI ✓
	pending LOD ✓
	file pass to type mandate report
6/09/19	- SEEK MANDATE APPROVAL TO AIG
12/09/19	- AIG APPROVED MANDATE.
	- SEND ACCEPTANCE EMAIL TO TP
13/09/19	- RECEIVED FI.
	- ALL DOCS IN ORDER.
	- TO CLOSE
	After paint photo

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: 17/5/2019	

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: 28/8/2018 Sent By: CPC

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L/S | S$ 7,800.00 (9 days) Reduction: 69 % | Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 12/09/19 Confirm with SORONA | Email ✓ Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: CW/GS-O	S$ 8,346.00	
Loss of Rental (LOR):	S$ 1,200.00 (10 days) x $120.00	Front to rear collision
Loss of Use (LOU):	S$ — ($ 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: $320.00
Total:	S$ 9,548.00 **Global Sum S$:** —	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 9,548.00	Name 1:	SUCCESS UNITED PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—