15/5/2010

INS. CASE OWNER: Bernie

CC 4/ AIG 180 | 6770, K~~f~~a3 9/2

LKK:

IDAC:

ASSIGNMENT

Surveyor: Kenneth

DOI: 14/9/18

Date / Time: 17/9/18

Registered in Merimen: 13/9/18

~~**Pre-assign / CCU / FTE**~~

Insured Vehicle No. : SLS9634U

Claim No. : 479231835456

Name of Insured : POPULAR RENT A CAR P/L

Policy No. :

Insured Tel No. : HP:

Make / Model : A HYBRID

Excess Sec II :S$ D.O.A : 8/9/18

Place of Accident : UPPER THOMSON RD

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

If NO, Driver Name / Age : TAREK HABASHY MD. ALY AHMED

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

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

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

SDK 120 G →

INSRS:
WSP: Seng Kin
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
20/9	SDK120G - C8/RS11200276/KFS2 : NoA 11/1/12
CPC	SLS9634U - X
	File review, rental company, O2D change lane, (BOLA 15)
	Send letter to OI.
27/9/2018	Benny call in and mention policy might have coverage issue, he will check and get back to us
	Video footage uploaded in Merimen
8/10/2018	Spoke to Annie, told her we have TP video footage, and liability not in favor, they agree to settle.
21/6/2019	File pass to type mandate repay
	- REPORT DONE
24/09/19	- SEEK MANDATE APPROVAL TO AIG
17/01/2020	- AIG APPROVED MANDATE
18/01/2020	- SEND 1ST OFFER TO TP.
20/01/2020	- TP ACCEPTED OFFER.
	- 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:	
After call ltr to OI:	20/9/2018

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: 19/9/2018 Sent By: HMK

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P S$ 18,225.61 (8 days) Reduction: 18 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 20/01/2020 Confirm with MS ONG Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia : O2D changed lane
Repair Cost:	S$ 18,225.61	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 1,000.00 ($ 100 x 10 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 19,233.06 **Global Sum S$:** 19,000.00	

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

Payee 1:	S$ 19,000.00	Name 1:	SENG KIN MOTOR WORKS
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—