15/5/2010

INS. CASE OWNER: JIMMY | CC6 /AIG1801 9456, U 6669 | LKK: IDAC:

ASSIGNMENT

Surveyor: Marcus   DOI: 04/10/18   Date / Time: 04/10/18   Registered in Merimen: 04/10/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SGA 8528D   Claim No. : 6669867924569
Name of Insured : NG HO PENG.   Policy No. : 0100586863-12
Insured Tel No. :   HP: Make / Model : TOYOTA
Excess Sec II :S$ D.O.A : 04/10/18   Place of Accident : PIE Twds Changi
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**

SLZ 2415T → → →

INSRS: WSP: Kim Chwee Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
20/10/18 VIC	SLZ2415T / SGA8528D } 04/10/18 0813 PIE 04 Oct 04/10/18
	- FINALISED
	- ORIGINAL TP LOD IN
22/11/18	- FILE REVIEWED. OI INVOLVED IN A 3 VEHICLE CC & WAS THE 2ND CAR. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- TYPE REPORT FOR MANDATE.
	- REPORT DONE.
22/12/18	- SEEK MANDATE TO AIG.
22/04/19	- AIG APPROVED MANDATE
19/06/19	- SEND 1ST OFFER TO TP.
	- 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:	22/11/18 - 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: P/P   S$ 8,615.60 (5 days) Reduction: 64 %   Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: Confirm with SAGOON	Email ✓ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0% (3 VEH.C.C.; OI 2ND CAR)
Repair Cost (w/GST)	S$ 9,218.69	
Loss of Rental (LOR):	S$ 540.00 (3 days) X $180	
Loss of Use (LOU):	S$ — ($ 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: $320.00
Total:	S$ 9,760.69 **Global Sum S$:** 9,750.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 9,750.00	Name 1: KIM CHWEE AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	