15/5/2010

INS. CASE OWNER: CHOOK LEE WAI | CC 3 / LCR 180 20253 / Nha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Naz DOI: 1-11-18 Date / Time: 1-11-18

Registered in Merimen: 8-11-18

Pre-assign / CCU / FTE

Insured Vehicle No. : SLF 8735K Claim No. : 35222842775G

Name of Insured : LKG PL Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 27/10/18 Place of Accident : Grange Rd

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

SMB 102 A →

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

INSRS: WSP: Tel : Liability : RMKS:

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INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
17/11 joy	SMB102A - CE3/AXA 14007709 / KUV16292 : DOA: 9/4/17
	SLF8735K. X
	OIP CHANGED LANE ?
	TP REQ VIDEO IF ANY.
	- FINALIZED
	- TP LOD IN BY EMAIL
	- TP VIDEO IN. UPLOADED IN MERIMEN
	- PIC REVIEWED. OID REPORTED HE FILTERED LANE. EMAIL SENT TO OI TO NOTIFY TP CLAIM
17/07/19	- AIG CONFIRMED NO VIDEO FOOTAGE
08/08/19	- SEND ACCEPTANCE EMAIL TO TP.
14/08/19	- RECEIVED DV.
	- 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 23-11-18
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: LG S$ 1,450.00 (2 days) Reduction: 18 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 14/08/19 Confirm with KAREN Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : (OID CHANGED LANE) TP VIDEO IN
Repair Cost:	S$ 1,450.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 550.00 ($275 x 2 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 7.06	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 2,007.00 Global Sum S$: —	

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

Payee 1:	S$ 2,007.00	Name 1: SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —