15/5/2010

INS. CASE OWNER: BERNATUP | CC 3 /AIG1802 0542 / T1 h639 | LKK: IDAC:

ASSIGNMENT

Surveyor: TAUFIKH   DOI: 26/11/18   Date / Time: 17/11/18
Registered in Merimen: 17/11/18

Pre-assign / CCU / FTE

Insured Vehicle No. : GBH 4642E		Claim No. : 924271177754	
Name of Insured : CHIANG KANG ENTERPRISE CO PTE		Policy No. :	
Insured Tel No. :	HP:	Make / Model : TOYOTA	
Excess Sec II :S$	D.O.A : 10/11/18	Place of Accident : TUAH LIM KANG EXIT	
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age : RAJENDRAN TAMILARASAN		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SDE 1397A → ________ → ________ → ________

INSRS: WSP: performance Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		STAGE	DATE / PIC
16/11/18	SDE 1397A – X GBH 4642H – X	Non-Reporting ltr (1st):	
UC		Non-Reporting ltr (2nd):	
21/11/18	- FILE REVIEWED. OIO REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.	Non-Reporting ltr (Final):	
	- EMAIL LIABILITY CLEAR	Notification ltr (if non-pickup):	
	- FINALIZED	Call OI:	
	- ORIGINAL TP LOD IN.	After call ltr to OI:	21/11/18 – UC
07/02/19	- TYPE REPORT FOR MANDATE APPROVAL		
	- REPORT DONE		
25/06/19	- SEEK MANDATE TO AIG		
19/06/19	- AIG APPROVED MANDATE		
28/06/19	- SEND 1ST OFFER TO TP.		
05/07/19	- TP ACCEPTED OFFER.		
	- ALL DOCS IN ORDER.		
	- TO CLOSE.		

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$ 7,718.40 (5 days)	Reduction: 45 %	Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 05/07/19	Confirm with CAROLINE	Email ✓ Call [ ]
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COLO REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 8,253.34		
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 550.00 (S$ 110 x 5 days)		
Loss of Income (LOI):	S$ — (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: $320.00
Total:	S$ 8,810.79	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 8,260.79	Name 1: PERFORMANCE MOTORS LTD	
Payee 2: (Strike if N.A.)	S$ 550.00	Name 2: NG KEE HONG	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	