15/5/2019

INS. CASE OWNER: SALLHA | CC 3 /AIG1802 7105 / R12 / 763 | LKK: IDAC:

ASSIGNMENT

Surveyor: Rahul

DOI: 28/11/18

Date / Time: 26/11/18

Registered in Merimen: 26/11/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SJP 36378

Name of Insured : LIM AH CHENG

Insured Tel No. :

HP: 90145987

Excess Sec II :S$

D.O.A : 28/11/18

Claim No. : 91177??45?059

Policy No. : 1700011?71-01

Make / Model : NISSAN

Place of Accident : CORPORATION DR.

Is driver the owner? (YES / NO) [YES circled]

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO) [YES circled]

OI GIA REPORT: YES / NO [YES circled] ; TP GIA REPORT: YES / NO [YES circled]

Insured Liability : %

Final ? Yes / No [No circled]

SMF 451X → → →

INSRS: WSP: Volkswagen Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
7/1/19	SMF451X - Y SJP 36378 - Y
JOY	
9-1-19	OI AGREED & AWARE NCD ISSUE.
15-4-19	LOD IN. FOR MANDATE
25/06/19	- AIG APPROVED MANDATE - SEND ACCEPTANCE OFFER TO TP. - 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:	JOY 9-1-19

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/B S$ 12,174.62 (7 days) Reduction: 24 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/06/19 Confirm with CHARMAINE Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) [Agreed circled] BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: GST	S$ 13,026.84	TP STRAIGHT
Loss of Rental (LOR) GST	S$ 770.40 (9 days) 80 BKW	OI - FR. SIDE ROAD.
Loss of Use (LOU):	S$ — (S x days)	
Loss of Income (LOI):	S$ — (S x days)	
LOR only ☑ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ [Tick only one]		
GIA/LTA Search	S$ 2.xx	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle [Normal circled]
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$	3) Survey fee: $320.00
Total:	**S$** 13,797.24 **Global Sum S$:**	

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

Payee 1:	S$ 13,026.84	Name 1: VOLKSWAGEN CENTRE SINGAPORE
Payee 2: (Strike if N.A.)	S$ 770.40	Name 2: BKW RENT-A-CAR PTE LTD
Payee 3: (Strike if N.A.)	S$ —	Name 3: —