15/5/2010

INS. CASE OWNER:

CC 3 /AIG1900 0505 / 8463

LKK:

IDAC:

ASSIGNMENT

Surveyor: HJ.

DOI: 8/1/19

Date / Time : 8/1/19

Registered in Merimen: 9/1/19.

Pre-assign / CCU / FTE

Insured Vehicle No. :	SMA 1274R.	Claim No. :	93575842065
Name of Insured :	BEY GEK NUI	Policy No. :	1800061962.
Insured Tel No. :	HP:	Make / Model :	BMW
Excess Sec II :S$	D.O.A : 5/1/19.	Place of Accident :	Jnnc of Central Blvd & Marina Way.
Is driver the owner? (YES / (NO))		Nature of Accident :	
If **NO**, Driver Name / Age :	Ang Jing Ying Simone	OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO	
Driver Tel No. :	(V/L: (YES) / NO)	Insured Liability : %	**Final ? Yes / No**

SHC 4407Z → ______ → ______ → ______

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

Date/ Time	
	SHC4407Z – X SMA1274J – Y
15/1/19	- FINALISED
vic	* To request TP video & OI video.
30/4/19@2.40pm -khanchna	-Spoken to OI: Informed OI on TP claim and aware NCD will be affected if applicable.
	*Requested AIG for OI video.
	*OI VIDEO UPLOADED ON MERIMEN.
	- TP LOD IN BY EMAIL
	- OI VIDEO UPLOADED IN MERIMEN.
	- BASED ON OI VIDEO, SHE LIKELY WENT STRAIGHT ON A RIGHT TURN LANE.
10/05/19	- SEND 1ST OFFER TO TP @ 50%.
13/05/19	- TP ACCEPTED OFFER. @ 50%
	- 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:	- 30/4/19 khanchna
After call ltr to OI:	E-mail only

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: LS S$ 5,350.00 (7 days) Reduction: 55 % Email [ ] Call [ ]

FINAL SETTLEMENT	Date/Time: 13/05/19	Confirm with LEE GEK	Email ✓ Call [ ]
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : (BOTH TURNING)
Repair Cost: $5,350.00	S$ 2,675.00		
Loss of Rental (LOR): $963	S$ 481.50	(9 days) X $ 107.00	
Loss of Use (LOU): $540	S$ 270.00	($ 60 x 9 days)	
Loss of Income (LOI): –	S$ –	($ x days)	
LOR only [ ] LOU only [ ]	LOR + LOU [ ]	LOR + LOI ✓ [Tick only one]	
GIA/LTA Search: $7.00	S$ 7.00		
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: $6,860.00	S$ 3,433.50	**Global Sum S$:** 3,400.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 3,400.00	Name 1:	SMRT TAXIS PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–