15/5/2010

INS. CASE OWNER: SALIHA | CC 3/AIG1900 1528 / K/63/19 | LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 11/1/19 Date / Time : 11/1/19

Registered in Merimen: 11/1/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : EZ 3996K Claim No. : 00869674OMG

Name of Insured : TAN HENG SHEW VICTOR. Policy No. : 18U0076888.

Insured Tel No. : HP: Make / Model : KIA

Excess Sec II :S$ D.O.A : 10/1/19. Place of Accident : MARINE PARADE RD

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : FOO CHUAN KINN JAMIE OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SHD 2115 → →

INSRS: WSP: Trans cab Tel : Liability : RMKS:

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Date/ Time		STAGE	DATE / PIC
	SHD2115-Y EZ3996K-Y	Non-Reporting ltr (1st):	
05/11/19		Non-Reporting ltr (2nd):	
	- FINALIZED	Non-Reporting ltr (Final):	
JY.	- ORIGINAL TP LOD IN	Notification ltr (if non-pickup):	
	- TP VIDEO UPLOADED IN MERIMEN	Call OI:	
		After call ltr to OI:	29/07/19-VIC

Date/ Time		Documentation Check List:	Handler	Typist
29/07/19	- FILE REVIEWED. BOTH CHANGED LANE.	Notification ltr (if non-pickup)	☐	☐
@ 3:20PM	- SPOKE TO OI. HE SAID THAT AIG	After call ltr to OI:	☑	☐
	SETTLED $1 CLAIM. HE HAVE NO UPDATE	Authorisation To Act:	☑	☐
	FROM HIS WORKSHOP W/ REGARDS TO	Release Voucher:	☑	☐
	HIS CLAIM.	Final Repair Bill:	☑	☐
	- BLAST TO AIG FOR UPDATE.	Car Rental Invoice:	☑	☐
30/07/19	- AIG AGREED 50/50. SEND 1ST OFFER.	Towing Invoice	☐	☐
06/08/19	- TP ACCEPTED OFFER.	LTA / GIA :	☑	☐
	- ALL DOCS IN ORDER.	Medical Bill:	☐	☐
	- TO CLOSE.	PIR:	☐	☐
14-6-19	LOD IN. PEND TP VIDEO.	Mandate/Reject Instruction:	☐	☐
	KM WAI YIN.	LOD	☑	☐
		Payment Breakdown Form:		☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos: ☐ ☐
			Others: ☐ ☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LO	S$ 4,400.00 (5 days)	Reduction: 87 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06/08/19	Confirm with	Email ☐ Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST) $4,708.00	S$ 2,354.00		(BOTH CHANGED LANE)
Loss of Rental (LOR): $405.84	S$ 202.92	(4 days) x $101.46	TP VIDEO IN
Loss of Use (LOU):	S$ —	($ x days)	
Loss of Income (LOI):	S$ —	($ x days)	
LOR only ☑ LOU only ☐	LOR + LOU ☐	LOR + LO ☐ [Tick only one]	
GIA/LTA Search $7.49	S$ 7.49		
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: $5,121.33	S$ 2,564.41	**Global Sum S$:** 2,560.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,560.00	Name 1: TRANS-CAB AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	