

INS. CASE OWNER:

FBO CHH YAN

CC 3, AIG19002551, T1

Express (due on 11/10/19)

To Close within 3 WDs

Sent: 09/10/19

Surveyor:

TAMIKH

DOI:

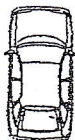
ASSIGNMENT

11/03/19

Date

Regi

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMF 27 G

Name of Insured :

BAO HONH MAN

Insured Tel No. :

HP:

8518 993

Excess Sec II : \$S

D.O.A.:

8/2/19

Claim No. :

9318 589 10693

Policy No. :

Make / Model :

Place of Accident :

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES NO

Insured Liability :

%

Final ? Yes / No

SHB6632 G

SMF 27 G

SMO8282A



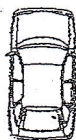
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

01



INSRS:

WSP:

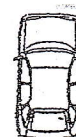
Tel :

Liability :

RMKS:

PML

7P



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

8/2
ing

SMO8282A. X.

SMF 27 G - 441/1114002483/163 - 001.2/1/19

TP 4 OI VIDEO UPLOADING IN WORKMEN

8/2 01 MP. sent out 1st letter.

22.02.19

OI GIA IN MERSEMEN

- PINKUARD

- ORIGINAL TP LOU IN

- PLS EQUIP. 3 JEH. C.C.; OI 2ND. SEND LETTER 4 EMAIL TO OI TO NOTIFY TP CLAIM.

07/08/19

- MP REPORT FOR MANDATE APPROVAL

- REPORT DONE

24/09/19

- SEND MANDATE APPROVAL TO AIG

02/10/19

- AIG APPROVED MANDATE

09/10/19

- SEND ACCEPTANCE EMAIL TO TP.

- ALL BOSS 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: 02/08/19 - UC

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 14,507.10

(8 days)

Reduction:

9 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

CAROLINE

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

28

If NO or B 28, Ass. Lia: 0%

Repair Cost: (w/cst)

\$S 15,522.60

Loss of Rental (LOR) (w/cst)

\$S 710.40

(9 days)

x \$80.00

Loss of Use (LOU):

\$S

-

(\$

x

days)

Loss of Income (LOI):

\$S

-

(\$

x

days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$S

2.00

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

Total:

\$S 16,295.00

Global Sum \$S:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S 15,524.60

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

\$S

710.40

Name 2:

BKW RENT A CAR PTE LTD

Payee 3: (Strike if N.A.)

\$S

-

Name 3:

-