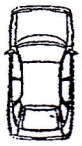
15/5/2010

INS. CASE OWNER: LOH CHEE HENG | CC 3 / AIG 1900 2818 / Alpha 3P | LKK: IDAC:

Surveyor: RAHIL | **ASSIGNMENT** DOI: 13/2/19 | Date / Time: 13/2/19 | Registered in Merimen: 14/2/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SMD 1919T | Claim No. : 902953980706

Name of Insured : Ong Boon Leng | Policy No. :

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

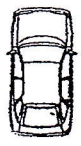
Excess Sec II :S$ | D.O.A : 2/2/19 | Place of Accident : BTL 108 Yishun e/p.

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

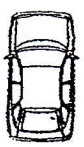
If **NO**, Driver Name / Age : | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

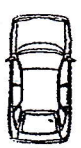
SMC 3042P →



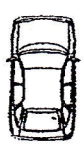
INSRS:
WSP: Volkswagen
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
14/2	SMC3042P - X ; SMD 1919T - X
gm	- TP VIDEO IN. UPLOADED IN MERIMEN
	- OI REVERSED
18-2-19 PM	353 01 AGREED & AWARE NCD ISSUE.
	- FINALISED
	- TP LOD IN BY EMAIL
29/07/19	- TPPD REPORT FOR MANDATE
	- REPORT DONE
05/08/19	- 0800K MANDATE APPROVAL TO AIG.
	- AIG APPROVED MANDATE.
	- SEND ACCEPTANCE EMAIL TO CP.
	- AR DOCS IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	5-2-19
After call ltr to OI:	

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: P/P | S$ 7,093.56 (4 days) Reduction: 10 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: Confirm with | Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 7,590.11	COI REVERSED) TP VIDEO IN
Loss of Rental (LOR) (w/GST)	S$ 642.00 (5 days) x $120.00	
Loss of Use (LOU):	S$ – ($ 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$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $320.00
Total:	S$ 8,234.11 **Global Sum S$:** –	

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

Payee 1:	S$ 7,592.11	Name 1:	VOLKSWAGEN CENTRE SINGAPORE
Payee 2: (Strike if N.A.)	S$ 642.00	Name 2:	BBCW RENT A CAR PTE LTD
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—