15/5/2010

INS CASE OWNER: CC 4, AIG 1900 3138, D Ka3 K

LKK:
IDAC:

ASSIGNMENT

Surveyor: ABT

DOI: ~~19/2/19~~ 20/02/2020

Date / Time : 18/2/19

Registered in Merimen: 19/2/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SMH 252T

Name of Insured : EE Kum Chuen

Insured Tel No. : HP:

Excess Sec II :S$

D.O.A : 02/02/19

Is driver the owner? (YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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**

SKK 7766 P →

INSRS:
WSP: Teamwork
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
1/3 Vic	SKK7766P - CSTLPC160CL6040/T16bnr ; DOA: 2/8/16 - LWVALC160S9K40/K4 ; DOA: -
	SMH 252T - x
15/3/19	Both OI & OID no answer.
18/3/19	OI mobile off, OID no answer
20/3/19	Send LOI - file pass to Vic to check.
27/3/19	OI Dispute liability. Will email AVF to me.
-	Email Rejection to AIG.
3/4/19 -	AIG giving 50/50 instead of rejecting case.
10/6/19	Inquiry: 2/S 2000/- with 4 days
16/12/19 -	called OI twice at 10.40am. No answer
20/12/19 -	sent e-mail (50/50), pending OI reply by (23/12/19)

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	18/3/19 Celina (Not avail)
After call ltr to OI:	20/3/19 Celina Vic-OK

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: US S$ 2,000 (4 days) Reduction: 7,965.76/50% Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 6/7/2020 Confirm with Keith Email ✓ Call ☐

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : 246	If NO or B 28, Ass. Lia :
Repair Cost: (after 50%) 2,140	S$ 1,070	
Loss of Rental (LOR): 700	S$ 350 (7 days) X $100	
Loss of Use (LOU):	S$ - ($ - x - days)	
Loss of Income (LOI):	S$ - ($ - x - days)	
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**		
GIA/LTA Search 7.49	S$ 7.49	
Medical:	S$ -	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -	3) Survey fee: $320
Total: 2,847.49	S$ 1,427.49 **Global Sum S$:** 1,420.00	

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

Payee 1:	S$ 1,420.00	Name 1:	TEAMWORK GARAGE PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	