INS' CASE OWNER: CC 6 / AIG 1900 6934 / A/b3 | LKK: | IDAC:

Surveyor: Adnian. | ASSIGNMENT | DOI: 17/04/2019 | Date / Time: 17/4/19

Pre-assign / CCU / FTE | Registered in Merimen: 18/4/19

Insured Vehicle No.	: SCN 8019 K	Claim No.	:
Name of Insured	: Chiok Siew Neo Hedy	Policy No.	:
Insured Tel No.	: HP:	Make / Model	:
Excess Sec II :S$	D.O.A : 14/04/2019	Place of Accident :	
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

SMF 3791U →

INSRS: WSP: MG Solution. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SMF3791U - NA/TMI19006694/r3 - DOA 14/04/2019
	SCN8019N - NBA/III 1302092015/4 - DOA 06/4/2013
	- NA/TMI 19006694/r3 - DOA 14/04/2019
	- CC3/AIG 1302078 2/RI-a3g2 - DOA 03/11/2013
	- NO OI GIA Sent out 1st letter.
13/05	OI GIA Report In.
	POTENTIAL NO DAMAGE
	DISPUTE LOD IN.
	- TP VIDEO FOOTAGE IN. UPLOADED IN MERIMEN
	- OI VIDEO UPLOADED
20/6/19	Called OI to inform TP claim.
	BI lawyer - Leggi [illegible]
	AIG'r - Wilson Tan
	- TP LOD IN
19/06/2020	File pass type mandate
25/06/2020	settled & closed.

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:	holobolla - [illegible]	
Documentation Check List:	**Handler**	**Typist**
Notification itr (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: 4s	S$ 3,750.00 (4 days)	Reduction: 61.81 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 25/06/2020	Confirm with MS WONG	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/gst)	S$ 4,012.50		
Loss of Rental (LOR):	S$ — (days)		
Loss of Use (LOU):	S$ 360.00 ($ 60 x 6 days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐	LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/(LTA) Search	S$ 7.45		
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: $320.00
Total:	S$ 4,379.95	Global Sum S$: 4,350.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,350.00	Name 1: MG SOLUTION PTE LTD	
Payee 2: (Strike if N/A)	S$ —	Name 2: —	
Payee 3: (Strike if N/A)	S$ —	Name 3: —	

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