INS. CASE OWNER: LOH CHEE HENG | CC 4 / AIG 1900 7080 / Bha3 4 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Mr. Lim | DOI: 22/4/19 | Date / Time: 22/4/19 | Registered in Merimen: 22/4/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SJU 6878R

Name of Insured : TAN BOON TECK

Insured Tel No. : _____ HP: _____

Excess Sec II :S$ _____ D.O.A : 18/4/19

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

If NO, Driver Name / Age : _____

Driver Tel No. : _____ (V/L: YES / NO)

Claim No. : OC13 4993115G

Policy No. : _____

Make / Model : _____

Place of Accident : _____

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

Insured Liability : % Final ? Yes / No

SLD 6532D → _____ → _____ → _____

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Team Autopro.

Date/ Time	
	SLD 6532D - X ; SJU 6878R - X
	3VC ; 013RD & LAST.
27/09/19	- PLOS REVIEWED. OI INVOLVED IN A 3 VEH. C.C. & WAS THE LAST CAR. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- EMAIL LIABILITY CLAIM
	- FINALISED
	- TP LOD IN BY EMAIL
31/07/19	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
24/09/19	- SEEK MANDATE TO AIG
26/09/19	- AIG APPROVED MANDATE.
	- SEND 1ST OFFER TO TP
	- TP ACCEPTED OFFER.
	- ALL DOCS 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:	23/07/19-VIC

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: HS S$ 18,500.00 (14 days) Reduction: 43 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 02/10/19 Confirm with ADEL Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost:	S$ 18,500.00	(3 VEH. C.C., OI LAST)
Loss of Rental (LOR):	S$ 1,400.00 (14 days) x$100.00	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ 180.00 $60 x 3 days)	
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	
Disbursement: TOWING	S$ 120.00 (e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost	S$ —	2) Report Format:
Total:	S$ 20,207.45 Global Sum S$: 20,200.00	3) Survey fee: $310.00

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

Payee 1:	S$ 20,200.00	Name 1:	TEAM AUTOPRO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—