INS. CASE OWNER: LOU CHEE HONG | CC 4/ AIG 1900 7299/ Bha3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Mr. Lim   DOI: 16/4/19   Date / Time : 16/4/19

Registered in Merimen: 23/4/19

Pre-assign / CCU / FTE

Insured Vehicle No.	: SMD 711G		Claim No.	: 67227664606G
Name of Insured	: KOH KYUN KIAT		Policy No.	:
Insured Tel No.	:	HP:	Make / Model	:
Excess Sec II :S$		D.O.A : 14/4/19	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

SMG3335T → SJJ1150Z → SMD 711G → SJJ9152P → SLL5603X

SMG3335T	SJJ1150Z	SMD 711G	SJJ9152P
INSRS:	INSRS:	INSRS:	INSRS: Team
WSP:	WSP:	WSP:	WSP: AutoPro
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS: OI	RMKS: TP

Date/ Time	
	SJJ9152P – LG (AIG170 18022/ACC392; DOA: 14/4/19)
	– NBA/AIG1900 66901/4 ; DOA: 14/4/19
	SMD 711G - X
	SVC; OI 3RD.
23/07/19	- FILE REVIEWED. OI INVOLVED IN A 5 VEH. C.C. & WAS THE 3RD CAR. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- EMAIL LIABILITY CLEAR
	- FINALIZED
	- TP LOD IN BY EMAIL
27/08/19	- SEND 1ST OFFER TO TP
	- TP REJECTED CLAIM.
03/10/19	- EMAIL AIG FOR INSTRUCTION
	- AIG AGREED 2 DAYS LOU.
	- SEND 2ND OFFER TO TP.
04/10/19	- TP ACCEPTED OFFER. ALL 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:	
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: LG	S$ 6,050.00 (7 days)	Reduction: 58 %	Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 04/10/19	Confirm with ABEL	Email ✓ Call [ ]
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S$ 6,050.00		(5 VEH. C.C., OI 3RD CAR)
Loss of Rental (LOR):	S$ 800.00 (8 days) x $100.00		
Loss of Use (LOU):	S$ 120.00 ($60 x 2 days)		
Loss of Income (LOI):	S$ – ($ 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: TOWING	S$ 100.00	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: $320.00
Total:	S$ 7,077.45	**Global Sum S$:** 7,070.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 7,070.00	Name 1: TEAM AUTOPRO PTE LTD	
Payee 2: (Strike if N.A.)	S$ –	Name 2: –	
Payee 3. (Strike if N.A.)	S$ –	Name 3: –	