(Surveyor 24/5)
1316

25/5/2010

INS. CASE OWNER: BERNARD | CC6 /AIG1900 7745 / Adrian / L | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian | DOI: 20/4/19 | Date / Time : 20/5/19
Registered in Merimen: 24/5/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SGL 8451M.
Name of Insured : ~~CHAN FATT MENG~~ SHIN-HAN LIMO SERVICES
Insured Tel No. : HP:
Excess Sec II :S$ D.O.A : 20/4/19.
Is driver the owner? (YES / NO) Nature of Accident :
If NO, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO)

Claim No. : 3131911445G
Policy No. :
Make / Model :
Place of Accident :
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % **Final ? Yes / No**

SGL 8451M → SFP 9971Z → SJL 2346Z →

INSRS: WSP: Tel : Liability : RMKS:	INSRS: Hua WSP: Meng. Tel : Liability : RMKS: TP	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
01	SFP 9971Z – X SGL 8451M – ✓
	– NO OI GIA. (SENT VUT 1ST LETTER.
7745	– RA → $2.54 C1A)
1316	– 2nd RA → $2.54
	– TP VIDEO IN. UPLOADED IN WATCHMEN.
24/06/19 @ 1:34PM	– CALL OID TO FOR TP GIA. NO RESPONSE.
	– FINALISED
	– TP LOD IN BY EMAIL
	– OI SEND LETTER. REFUSE TO SETTLE CLAIM.
29/08/19	– NO OI GIA REPORT IN YET.
	– OI GIA REPORT IN
11/11/19	– FIVE REVIEWED. OID REAR-ENDED TP.
	– TYPE REPORT FIRST. REPORT FONE
22/11/19	– SEEK MANDATE APPROVAL TO AIG
02/12/19	– AIG APPROVED MANDATE
05/12/19	– TP ACCEPTED OFFER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	24/05/2019
Non-Reporting ltr (2nd):	[illegible]
Non-Reporting ltr (Final):	14/06/2019
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	11/11/19-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: L/S S$ 12,000.00 (14 days) Reduction: 59 % Email Call

FINAL SETTLEMENT	Date/Time: 04/12/19 Confirm with SING	Email ✓ Call
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100
Repair Cost:	S$ 12,000.00	OID REAR-ENDED TP)
Loss of Rental (LOR):	S$ — (days)	(3 VEH. C.C.; OID
Loss of Use (LOU):	S$ 1,400.00 (S$ 100 x 14 days)	LAST)
Loss of Income (LOI):	S$ — (S$ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LO ☐ [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:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 13,407.45 Global Sum S$: —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email Call
Payee 1:	S$ 13,407.45	Name 1:	HUA MENG SPRAY PAINTING WORKSHOP
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—