SYS CASE OWNER: SAUHA	CC 4 / AIG 1900 7962 / K 9033 Y	LKK:	
		IDAC:	

ASSIGNMENT

Surveyor: Kenneth DOI: 6/5/19 Date / Time: 6/5/19 8.06

Registered in Merimen: 6/5/19

Pre-assign / CCU / FTE

Insured Vehicle No.	SJS 4393 X	Claim No. :	90233400405G
Name of Insured	KINETIC Miami P/L	Policy No. :	
Insured Tel No.	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 3/5/19	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

SJZ 720 A → → →

INSRS:
WSP: Chew Goon
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SJZ 720 A - X ; SJS 4393 X - X
28/08/19	- FILE RETRIEVED. OID INVOLVED IN A 3 VEH. C.C. OID LAST CAR. SEND LETTER TO OI.
	- EQUAL LIABILITY CLAIM
	- MINAUTEED
	- ORIGINAL TP LOD IN
29/01/2020	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
05/02/2020	- SEEK MANDATE APPROVAL TO AIG
17/02/2020	- AIG APPROVED MANDATE
18/02/2020	- SEND LET OFFER TO TP.
24/6/2020	~~pending signed~~ OV. fulfilled & 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:	28/08/19 - VK

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$ 8,000.00 (14 days) Reduction: 47 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 24/06/2020 Confirm with KELLY Email ☒ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :	28	If NO or B 28, Ass. Lia : 100%
Repair Cost: (w/GST)	S$ 8,560.00		(3 VEH - O.C.: OID LAST)
Loss of Rental (LOR) (w/GST)	S$ 2,461.00 (23 days) x $100.00		
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	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: $320.00
Total:	S$ 11,028.45 Global Sum S$: —		

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

Payee 1:	S$ 11,028.45	Name 1:	CHEW GOON MOTOR
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—