INS. CASE OWNER: CHEE HENG | CC 4, AIG 1900 8227, U 393 | LKK: IDAC:

ASSIGNMENT

Surveyor: Marcus | DOI: 9/8/19 | Date / Time: 8/8/19

Registered in Merimen: 9/8/19

Pre-assign / CCU / FTE: SMH 6658 S

Insured Vehicle No. :

Name of Insured : STEPHANUS PURNOMO GUNAWAN

Claim No. : 010265345296

Policy No. :

Insured Tel No. : | HP: | Make / Model :

Excess Sec II :S$ | D.O.A : 7/4/19 | 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

FBK7727Z → →

INSRS: Etiqa
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	FBK7727Z X ;
	SMH6658S – CC3/AIG 1900634 4/Aug3, DOA: 7/4/19
	Repairer: Tune In Motor. Com
	– FINALISED
	– ORIGINAL TP LOD
26/06/19	– FILE REVIEWED. OI MAKING A RIGHT TURN OF JUNCTION. TP GOING STRAIGHT. SEND LETTER 4 EMAIL TO OI.
	– AIG RECEIVED TP OI CAUSED LETTER
	– SEND ACCEPTANCE EMAIL TO TP.
01/07/19	– ORIG. DV 4 ATT IN.
	– 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:	26/06/19 – UIC

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: LIG S$ 500.00 (3 days) Reduction: 75 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 26/06/19 | Confirm with UEE UEE | Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 8	If NO or B 28, Ass. Lia : (OID TURNING)
Repair Cost:	S$ 500.00	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 100.00 ($ 20 x 5 days)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ –	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $320.00
Total:	S$ 600.00 Global Sum S$: –	

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

Payee 1:	S$ 600.00	Name 1:	EROMA MOTOR TRADING PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–