

INS. CASE OWNER:

NORRATH

CC 4, AIG 1900 8878, B*ja39

LKK:
IDAC:

Surveyor:

Mr Lim

DOI:

ASSIGNMENT

21/5/19

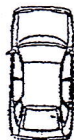
Date / Time:

21/5/19

Registered in Merit:

21/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMG 6305R

Name of Insured:

LW pun

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

17/05/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

049333435006

Policy No.:

Make / Model:

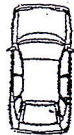
Place of Accident:

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

Insured Liability: %

Final ? Yes / No

SJN 4542J



INSRS:

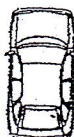
WSP:

Tel:

Liability:

RMKS:

LW Angpho



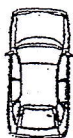
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SJN 4542J - NATION 1100 27431r ; 00A.14/11

SMG 6305R - X

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: 17/10/19 - JIC

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:

17/10/19

- PLUS ROUTED. OLD KARK - BUNDLED TP.
SEND LETTER 4 EMAIL TO OI TO NOTIFY
DTP. BAKUN 4 NCB 180000.

- MINA 1800

- TP LOD IN BY EMAIL

22/10/19

- TYPE REPORT FOR WARRANT APPROVAL
- REPORT DONE

04/11/19

- BOOK WARRANT APPROVAL TO AIG

12/11/19

- AIG APPROVED WARRANT

13/11/19

- SEND 1st OFFER TO TP.

- TP ACCEPTED OFFER.

- ALL BOOK IN ORDER.

- TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: US

S\$ 9,700.00 (11 days) Reduction: 44 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 9,700.00

(OLD KARK - BUNDLED TP)

Loss of Rental (LOR):

S\$ 2,280.00 (15 days) X \$150

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\$ 36.45

Medical:

S\$ -

Disbursement: TOWING

S\$ 180.00

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total: S\$ 12,166.45 Global Sum S\$: 12,165.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 12,165.00

Name 1:

TOM AUTOPRO PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3: