

INS. CASE OWNER: CHAW GOON MOTOR

CC 4 / MG 1900 9257, KH039

LKK:
IDAC:

ASSIGNMENT

INSURER:

ICG

DOI:

27/5/19

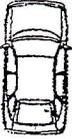
Date / Time:

27/5/19

Registered in Merimen:

27/5/19

Prop assign / CCU / FTE



Insured Vehicle No. :

G8D 2830M

Name of Insured :

Alliance Tech & Trading Pte

Insured Tel No. :

HP:

Claim No. :

716152185650

Excess Sec II :SS

D.O.A :

27/5/19

Policy No. :

Make / Model :

Place of Accident :

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

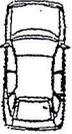
Driver Tel No. :

(V/L: YES / NO)

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

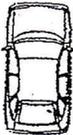
Insured Liability : % Final ? Yes / No

SLR 78725

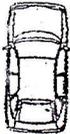


INSRS:
WSP:
Tel:
Liability:
RMKS:

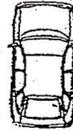
Chaw Goo.



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

SLR 78725 - X ; G8D 2830M - 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:	17/6/19 - SIMMY
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

16/10/19

FINANCIAL ORIGINAL TP LOB IN TYPE REPORT FOR MANDATE APPROVAL REPORT DONE

01/11/19

ISSUE MANDATE TO AIG

06/12/19

AIG APPROVED MANDATE

10/12/19

SEND 1ST OFFER TO TP TP RESPECTED OFFER. PROPOSED LOR @ \$120 X 14 DAYS.

14/03/2020

MAINTAIN OFFER TO TP

17/03/2020

TP ACCEPTED OFFER.

ALL DOCS IN ORDER.

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: L6 S\$ 9,250.00 (8 days) Reduction: 38 %

FINAL SETTLEMENT Date/Time: 17/03/2020 Confirm with: KOLY Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 9 - If NO or B 28, Ass. Lia: COIB FROM MINOR ROAD - Repair Cost: (w/cost) S\$ 9,897.50 Loss of Rental (LOR) (w/cost) S\$ 1,177.00 (11 days) x \$100.00 Loss of Use (LOU): S\$ - (\$ x days) Loss of Income (LOI): S\$ - (\$ x days) LOR only [x] LOU only [] LOR + LOU [] LOR + LOI [] [Tick only one] GIA/LTA Search S\$ 2.00 Medical: S\$ - Disbursement: S\$ - (e.g. Tow/ Independent) Legal Cost S\$ - Total: S\$ 11,076.50 Global Sum S\$: 11,050.00 1) Claim status: Normal/Reject/Private Settle 2) Report Format: 3) Survey fee: \$370.00

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

Payee 1: S\$ 11,050.00 Name 1: CHAW GOON MOTOR Payee 2: (Strike if N.A.) S\$ - Name 2: - Payee 3: (Strike if N.A.) S\$ - Name 3: -