15/5/2010

INS. CASE OWNER: CHEE HENG | CC 4/AIG1901 1419 / B 667 | LKK: | IDAC:

ASSIGNMENT

Surveyor: MR LIM DOI: 28/06/19 Date / Time : 26/6/19.

Registered in Merimen: 24/6/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SKV 6588K Claim No. : 8627281775G

Name of Insured : KOH HOE YEE Policy No. : 1400062737.

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

Excess Sec II :S$ D.O.A : 24/6/19. Place of Accident : BRICKLAND RD JUNC

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**

SKT 8102B → → →

INSRS: WSP: Team Autopro Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SKT 8102B – 4 SKV 6588K – 1
02/07/19	- FILE REVIEWED. OI MAKING RIGHT TURN @ JUNCTION. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ROUTE.
3/7/19	LHR sent to OI
	- FINALIZED
	- TP LOD IN BY EMAIL
27/08/19	- SEND 1ST OFFER TO TP
	- TP REJECTED OFFER
	- CLAIM FOR LOU.
	- AIG AGREED PAY LOU
03/10/19	- SEND 2ND OFFER TO TP
	- TP ACCEPTED OFFER.
	- 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:	03/07/19 - JIMMY

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$ 3,950.00 (9 days) Reduction: GA % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 04/10/19 Confirm with ADEL Email ☑ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 5	If NO or B 28, Ass. Lia : (OI TURNING)
Repair Cost:	S$ 3,950.00	
Loss of Rental (LOR):	S$ 900.00 (9 days) x $100.00	
Loss of Use (LOU):	S$ 240.00 $80 x 3 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search	S$ 29.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 5,119.00 **Global Sum S$:** 5,100.00	

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

Payee 1:	S$ 5,100.00	Name 1:	TEAM AUTO PRO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—