INS. CASE OWNER: NORDIAH   CC 3 / AIG190 11635 / A

ASSIGNMENT

Surveyor: Adrian   DOI: 4/7/19   Date

Registered in Merimen: 11/7/19

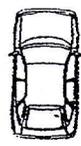**Pre-assign / CCU / FTE**
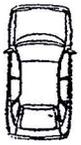
Insured Vehicle No. : SJG 2742 Z   Claim No. : 030 AB7976 ASG

Name of Insured : Lim Poh Heoh   Policy No. :

Insured Tel No. :   HP: Make / Model :

Excess Sec II :S$ D.O.A : 29/6/19   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

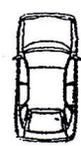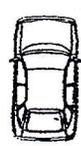Driver Tel No. :   (V/L: YES / NO)   Insured Liability :   %   **Final ? Yes / No**

SME 1942 U →
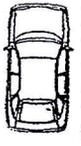
| | INSRS: WSP: Premium Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: | INSRS: WSP: Tel : Liability : RMKS: |

Date/ Time		STAGE	DATE / PIC
	SME 1942 U ⎤ x SJG 2742 Z ⎦	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
08/07/19	MIUE REVIEWED. CONFLICTING VERSIONS. OI REPORTED HE WAS HIT BEHIND. TP REPORTED OI CUT LANE. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.	Call OI:	
		After call ltr to OI:	08/07/19 - VIC
		Documentation Check List: Handler	Typist
	EMAIL LIABILITY UNCLEAR	Notification ltr (if non-pickup)	
	TP VIDEO FOOTAGE IN. UPLOADED IN MERIMEN	After call ltr to OI: ✓	
	OI CHANGED LANE	Authorisation To Act: ✓	
09/07/19	W/ MIR YEOW. OI LIABILITY DOWN	Release Voucher: ✓	
	EMAIL LIABILITY CLEAR	Final Repair Bill:	
	MANDATE	Car Rental Invoice:	
	ORIGINAL TP LOD IN	Towing Invoice	
19/09/19	TYPE REPORT FOR MANDATE APPROVAL	LTA / GIA : ✓	
	REPORT DONE	Medical Bill:	
09/10/19	SEEK MANDATE APPROVAL TO AIG	PIR:	
25/10/19	AIG APPROVED MANDATE. SEND ACCEPTANCE.	Mandate/Reject Instruction: ✓	
		LOD ✓	
		Payment Breakdown Form:	
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos:	
		Others:	

FINALIZATION   Date/Time: Confirm with: Confirm by:

Repair Cost: T/P   S$ 9,723.20 (4 days) Reduction: 47 %   Email ☐ Call ☐

FINAL SETTLEMENT   Date/Time: 25/10/19   Confirm with NADIA   Email ✓ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL   If NO or B 28, Ass. Lia :

Repair Cost: (CW/GST) S$ 9,858.12   OI CHANGED LANE   TP VIDEO IN

Loss of Rental (LOR): S$ — (days)

Loss of Use (LOU): S$ 400.00 ($ 100 x 4 days)

Loss of Income (LOI): S$ — ($ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S$ 2.00

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$ 10,260.12   Global Sum S$: —

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

Payee 1: S$ 10,260.12   Name 1: PREMIUM AUTOMOBILES PTE LTD

Payee 2: (Strike if N.A.) S$ —   Name 2:

Payee 3: (Strike if N.A.) S$ —   Name 3: