15/5/2010

INS. CASE OWNER: FOO CHIN YAN | CC 4 AIG 190 11648, K ha3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: KSC | DOI: 2/7/19 | Date / Time : 1/7/19

Registered in Merimen: 2/7/19

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLZ 753 G	Claim No. :	9625692374ASG
Name of Insured :	Blue Spark Chauffeur Service PL	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 1/7/19	Place of Accident :	
Is driver the owner?	(YES / NO) (NO circled)	Nature of Accident :	

GTX

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO) (YES circled)

OI GIA REPORT: YES / NO (YES circled) ; TP GIA REPORT: YES / NO (YES circled)

Insured Liability : % **Final ? Yes / No**

SLN 6724 →

INSRS: WSP: Esteem Perf Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SLN6724 - CS31CT1170157611Gbn2 ; DOA: 8/8/17
	SLZ753G - X
	FINALIZED
09/07/19	- FILE REVIEWED. CONFLICTING VERSIONS. OID REPORTED HE WAS HIT BEHIND BY TP. TP REPORTED THAT OID CUT LANE. SEND LETTER TO OI.
	- EMAIL LIABILITY UNCLEAR
	- TP VIDEO IN - V DRIVE / VIC / SLN6724 - UPLOADED IN MERIMEN
11/07/19	- EMAIL LIABILITY CLEAR
	- TP LOD IN BY EMAIL
02/09/19	- UPLOADED IA IN MERIMEN
19/09/19	- AIG APPROVED MANDATE
20/09/19	- SEND ACCEPTANCE EMAIL TO TP.
	- DV IN. ALL DOCS IN ORDER.

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:	09/07/19 - VK

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: T/P	S$ 5,616.61 (4 days)	Reduction: 52 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20/09/19	Confirm with CARMEN	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed) (Agreed circled) BOLA S/N No.: NIL	If NO or B 28, Ass. Lia :
Repair Cost: (w/ GST)	S$ 6,009.77		(OID CHANGED LANE)
Loss of Rental (LOR):	S$ 467.64 (6 days) x $77.94		TP VIDEO IN
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ✓ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle (Normal circled)
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 6,484.90	**Global Sum S$:** —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 6,484.90	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—