INS CASE OWNER: GAUHA	CC 6, AIG 190 11814 , Aho3	**LKK:**	
		IDAC:	

ASSIGNMENT

Surveyor: WP DOI: 2/3/19 Date / Time: 5/3/19

Registered in Merimen: 3/3/19

Pre-assign / CCU / FTE
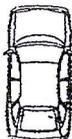
Insured Vehicle No. : SMJ 9295A	Claim No. : 592A5 93649 5G
Name of Insured : BJS Motoring Pte Ltd	Policy No. :
Insured Tel No. : HP:	Make / Model :
Excess Sec II :S$ D.O.A. : 2/3/19	Place of Accident :
Is driver the owner? (YES / NO̲) Nature of Accident :	
If **NO**, Driver Name / Age :	OI GIA REPORT: YES̲/ NO ; TP GIA REPORT: YES̲ / NO
Driver Tel No. : (V/L: YES̲ / NO)	Insured Liability : % Final ? Yes / No

SLP 5332H → → →
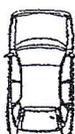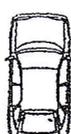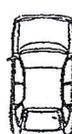
INSRS:	INSRS:	INSRS:	INSRS:
WSP: Chew Motor	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	SLP5332H - X ;	Non-Reporting ltr (1st):	
	SMJ9295A - CU6/MG/190 11184 / Uh03 ; DOA 24616/19	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
08/07/19	- FILE REVIEWED. OLD REAR-ENDED TP.	Call OI:	
	GOOD LETTER TO OI TO NOTIFY TP	After call ltr to OI:	08/07/19 - VIC
	CLAIM LU NCD 199009.		
		Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	
	- EMAIL LIABILITY CLEAR	After call ltr to OI:	☑ ☐
	- FINALISED	Authorisation To Act:	☑ ☐
	- TP LOD IN BY EMAIL	Release Voucher:	☑ ☐
07/10/19	- UPLOAD MANDATE LA IN MERIMEN	Final Repair Bill:	☑ ☐
21/10/19	- AIG APPROVED MANDATE	Car Rental Invoice:	☑ ☐
22/10/19	- SEND 1ST OFFER TO TP	Towing Invoice	☐ ☐
	- TP ACCEPTED OFFER.	LTA / GIA :	☑ ☐
	- ALL DOCS IN ORDER	Medical Bill:	☐ ☐
e:	- TO CLOSE	PIR:	☐ ☐
		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: LIG S$ 3,400.00 (4 days) Reduction: 80 %   Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 22/10/19 Confirm with: SUKYI Email ☑ Call ☐

Final Liability: % 100 (Agreed̲ / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST) S$ 3,638.00	(OLD REAR-ENDED TP)
Loss of Rental (LOR): S$ 200.00 (2 days) X $100.00	
Loss of Use (LOU): S$ — ($ x days)	
Loss of Income (LOI): S$ — ($ x days)	
LOR only ☑ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search S$ 7.45	
Medical: S$ —	1) Claim status: Normal̲/Reject/Private Settle
Disbursement: S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost S$ —	3) Survey fee: $320.00
Total: S$ 3,845.45	Global Sum S$: 3,846.00

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

Payee 1: S$ 3,845.00	Name 1: CHEW MOTOR PTE LTD
Payee 2: (Strike if N.A.) S$ —	Name 2: —
Payee 3: (Strike if N.A.) S$ —	Name 3: —