15/5/2010

INS. CASE OWNER: LOH CHEE HONG | CC4/AIG1901 2122, 4463 | LKK: IDAC:

Surveyor: MUCHS | **ASSIGNMENT** DOI: 9/7/19 | Date / Time : 9/7/19. Registered in Merimen: 9/7/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SJV 3951B. | Claim No. : 3540140480SG

Name of Insured : ORANGE LEASING PTE LTD | Policy No. :

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

Excess Sec II :S$ | D.O.A : 12/6/19. | 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**

FBK 1731K → → →

INSRS: WSP: 8/10/19 Tel : Liability : RMKS:

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INSRS: WSP: Tel : Liability : RMKS:

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Date/ Time	
	FBK 1731K — SJV 3951B —
10/07/19	- PLOD REVIEWED. OLD MAKING A RIGHT TURN @ THE JUNCTION. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- UPLOAD IA BEFORE SETTLE
	- FINALISED
	- ORIGINAL TP LOD IN
29/08/19	- UPLOADED MANDATE IA IN MOTUMEN
30/08/19	- AIG APPROVED MANDATE
	- SEND ACCEPTANCE EMAIL TO TP.
	- RECEIVED BY U AFA
	- 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:	10/07/19-VIC

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: L/G | S$ 3,000.00 (5 days) Reduction: 48 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 30/08/19 Confirm with VEE VEE Email [✓] Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 5	If NO or B 28, Ass. Lia : COLD MAKING RIGHT TURN
Repair Cost:	S$ 3,000.00	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 140 ($20 x 7 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only [ ] LOU only [✓]	LOR + LOU [ ] LOR + LO [ ] [Tick only one]	
GIA/LTA Search	S$ —	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	**S$ 3,140.00** **Global Sum S$:** —	

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

Payee 1:	S$ 3,140.00	Name 1:	EROMA MOTOR TRADING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—