15/5/2010

INS. CASE OWNER: TOO CHIT YAN | CC3 / AIG 190 / 2274 / K ha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 10/7/19 Date / Time: 10/7/19

Registered in Merimen: 11/7/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SMA 2764G Claim No. : 96353956049G

Name of Insured : Hwang Myung Hwan Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 8/7/19 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**

SHC 5492U → → →

INSRS:
WSP: Trans-Cab
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SHC 5492U : CS | SM0190108411 | Kq23n2 ; D.O.A: 15/6/19 SMA 2764G : X
	# Please check/verify TPPD PL.
	- FINALISED - ORIGINAL TP LOD IN
14/08/19	- PLS REQUESTED. OID WAIVING & TURN @ JUNCTION. TP GOING STRAIGHT. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD REQUEST.
	- UPLOAD MANDATE IA IN WORKFLOW
25/08/19	- AIG APPROVED MANDATE
	- SEND 1ST OFFER TO TP.
28/08/19	- TP ACCEPTED OFFER.
	- FU 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:	14/08/19-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: LIS S$ 4,000.00 (3 days) Reduction: 87 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 28/08/19 Confirm with WAH YIN Email / Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 5	If NO or B 28, Ass. Lia : (OID WAIVING TURN)
Repair Cost: (w/GST)	S$ 4,280.00	
Loss of Rental (LOR):	S$ 387.96 (4 days) x $96.99	
Loss of Use (LOU):	S$ — ($ 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: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 4,675.41 **Global Sum S$:** 4,650.00	

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

Payee 1:	S$ 4,650.00	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—