15/5/2010

INS. CASE OWNER: LEE MING YAO | CC 4/AIG1901 2279, KMBB/2 | LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth. DOI: 11/7/19 Date / Time : 10/7/19.

Registered in Merimen: 11/7/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SLZ 6642D. Claim No. : 7A1977-720356

Name of Insured : BIS MOTORING PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 6/7/19. 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**

SFQ 8078D → SLZ 6642D → SPB 9191B →

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP: UYB.	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS: OI	RMKS: TP	RMKS:

Date/ Time	
	SPB 9191B – 1 SLZ 6642D – 1
16/07/19	– PLUS ROADWOOD. OID INVOLVED IN A 3 VEH – C.C.; OID 2ND CATE. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUED. – EMAIL LIABILITY CLEAR
26/07/19	– TP LOD IN BY EMAIL – TYPE REPORT FOR MANDATE APPROVAL – REPORT DONE
05/08/19	– SEEK MANDATE APPROVAL TO AIG
06/08/19	– AIG APPROVED MANDATE – SEND 1ST OFFER TO TP
22/08/19	– TP ACCEPTED OFFER. – ALL 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:	16/07/19 - 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: HO S$ 8,200.00 (7 days) Reduction: 47 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: Confirm with SOFRENE Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0% (3 VEH. C.C.; OID 2ND)
Repair Cost:	S$ 8,200.00	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 560.00 ($ 80 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$ 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: $320.00
Total:	S$ 8,767.45 **Global Sum S$:** –	

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

Payee 1:	S$ 8,767.45	Name 1:	LIM YEW SOO SPRAY PAINT CO.
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–