

15/5/2010

INS. CASE OWNER:

BERKANTUO

CC 4 /AIG1901

2365, Kbb3

LKK:

IDAC:

Surveyor:

Kmmeth.

DOI:

ASSIGNMENT

12/1/19

Date / Time :

11/1/19.

Registered in Merimen:

12/1/19.

Pre-assign / CCU / FTE



Insured Vehicle No. :

SBX 622E

Name of Insured :

WONG LENG HOE

Insured Tel No. :

HP:

Excess Sec II : \$\$

D.O.A :

14/6/19.

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

807150 80786

Policy No. :

Make / Model :

Place of Accident :

OI GIA REPORT:

(YES) NO ; TP GIA REPORT (YES) NO

Insured Liability :

%

Final ? Yes / No

SLX 7431A



INSRS:

WSP:

Tel :

Liability :

RMKS:

AH
um.

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SLX 7431A-X		SBX 622E-X
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
17/07/19	- PLUS EQUIPMENT. OI ROAD-ENDED TP. SEND LETTER IN BULK TO OI TO NOTIFY TP CLAIM IN NOV 19999.	Notification ltr (if non-pickup):	
	- BULK LIABILITY CLATE	Call OI: 23/07/19 - VIC	
	- MINAUGED	After call ltr to OI: 17/07/19 - VIC	
	- TP LOD IN BY BULK	Documentation Check List: Handler	Typist
23/07/19	- OI ORDER IN. FORGOT TO SETUP.	Notification ltr (if non-pickup)	☒
20/11/19	- UPDATE IN IN METERMAN	After call ltr to OI:	☒
03/12/19	- AIG APPROVED WARRANT	Authorisation To Act:	☒
04/12/19	- SEND ACCEPTANCE BULK TO TP.	Release Voucher:	☒
12/12/19	- ALL DOCS IN ORDER	Final Repair Bill:	☒
	- TO CLOSE	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: 1/1	SS 1,657.90	(2 days) Reduction: 28 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/12/19	Confirm with: HUI HONG	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/1657)	SS 1,752.55		COI ROAD-ENDED TP)
Loss of Rental (LOR):	SS 200.00	(2 days) x \$100.00	
Loss of Use (LOU):	SS -	(\$ x days)	
Loss of Income (LOI):	SS -	(\$ x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	SS 2.00		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 1,954.55	Global Sum \$S:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 1,954.55	Name 1: AA LIM MOTOR COMPANY	
Payee 2: (Strike if N.A.)	SS -	Name 2: -	
Payee 3: (Strike if N.A.)	SS -	Name 3: -	