15/5/2010

INS. CASE OWNER:	BONNIE TAN	CC 6 /AIG1901 NP60, 4463	LKK:	
			IDAC:	

Surveyor: MARNS

ASSIGNMENT

DOI: 15/8/19

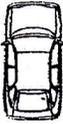Date / Time: 15/8/19

Registered in Merimen: 15/8/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SKX W575.

Name of Insured : ONG ENG KIAT

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 13/7/19

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : SEAN WILLIAM LEONARD .

Driver Tel No. : (V/L: YES / NO)

Claim No. : 0107 9230159

Policy No. : 7004459953-01000

Make / Model : MAZDA
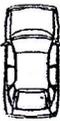
Place of Accident : KPE

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % **Final ? Yes / No**

JSR 1131

INSRS:
WSP: PACHM
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	JSR1131 —X SKXW575—X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
	- FINALIZED	Non-Reporting ltr (Final):	
	- ORIGINAL TP LOD IN	Notification ltr (if non-pickup):	
29/08/19	- PLG REVIEWED. OID INVOLVED IN A	Call OI:	
	3 VEH. C.C. OLD LAST CAR 4	After call ltr to OI:	29/08/19 - VIC
	REBATE- PUSHED TP(MALAYSIAN). SEND	**Documentation Check List: Handler Typist**	
	LETTER 4 EMAIL TO OI TO NOTIFY	Notification ltr (if non-pickup)	
	TP CLAIM 4 NCD ISSUES.	After call ltr to OI: ☑	
		Authorisation To Act: ☑	
29/08/19	- TYPE REPORT FOR MANDATE APPROVAL	Release Voucher: ☑	
	- REPORT DONE	Final Repair Bill: ☑	
29/09/19	- SEEK MANDATE APPROVAL TO M8	Car Rental Invoice:	
	- REQUEST VIDEO 4 PIR FROM TP	Towing Invoice:	
	- TP VIDEO IN. V/VIC/JSR1131- UPLOADED IN	LTA / GIA : ☑	
	MERIMEN	Medical Bill:	
17/12/19	- AIG APPROVED MANDATE	PIR:	
18/12/19	- SEND 1ST LETTER TO OI	Mandate/Reject Instruction: ☑	
	- TP ACCEPTED OFFER. ALL DOCS IN ORDER	LOD: ☑	
		Payment Breakdown Form:	

PRELIMINARY ADVICE Date/Time: Sent By:

		Post-Repair Photos:	
		Others:	

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LG	S$ 10,050.00 (8 days) Reduction: 70 %		Email ☑ Call ☐	

FINAL SETTLEMENT Date/Time: 21/01/20 Confirm with: SHIYING Email ☑ Call ☐

Final Liability:	% 80 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :	
Repair Cost: (W/GST)	S$ 10,753.50 - $8,602.80	(3 VEH. C.C.)	
Loss of Rental (LOR):	S$ — (days)	OI LAST, TP 2ND FOREIGN	
Loss of Use (LOU):	S$ 400.00 ($ 40 x 10 days) FOREIGN - $ 320.00		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☐ LOU only ☐ LOR + LOU ☑ LOR + LO ☐ [Tick only one]			
GIA/LTA Search	S$ 2.00 - $ 2.00		
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:	
Legal Cost	S$ — TOTAL $8,924.80	3) Survey fee: $320.00	
Total:	S$ 11,155.50 Global Sum S$ 9,000.00		

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

Payee 1:	S$ 9,000.00	Name 1: FASTECH AUTO PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	