15/5/2010

INS. CASE OWNER: BERNARD	CC 4/AIG1901 vi29, Abbs.	LKK:	
		IDAC:	

Surveyor: Adrian   **ASSIGNMENT**   DOI: 16/8/19   Date / Time: 15/7/19.

Registered in Merimen: 16/7/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SLT 8045X
Name of Insured : CHENG MONG YING MABEL
Insured Tel No. :
Excess Sec II :S$
HP:
D.O.A : 16/8/19.
Is driver the owner? (YES / NO)   Nature of Accident :

Claim No. : 50rb 71730836
Policy No. : 1700067215
Make / Model : MB REEVES.
Place of Accident : DEPOT RD

If **NO**, Driver Name / Age :
Driver Tel No. :   (V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Insured Liability :   %   **Final ? Yes / No**

SLT 9401M →

INSRS: ACE
WSP: ANTO
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time

SLT9401M - ✗   SLT8045X - ✗

02/09/19
- FILE REVIEWED. OI EXITING C/P.
OI GOT VIDEO FOOTAGE. TP REPORTED
OI GOT STOP LINE. SEND LETTER TO OI
TO NOTIFY TP CLAIM 4 NCD ISSUES.
- OI VIDEO IN. UPLOADED IN WATCHMEN
- OI GOT STOP LINE.
- FINALIZED
- TP LOD IN BY EMAIL

12/02/2020 - UPLOADED IA IN MERIMEN
20/02/2020 - AIG APPROVED MANDATE
22/02/2020 - SEND SET OFFER TO TP

13/12/2020. settled & closed (all docs in P drive).

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	02/09/19 - 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: 46   S$ 5,800.00 (5 days) Reduction: 61 %

FINAL SETTLEMENT Date/Time: 15/12/2020 Confirm with ANNA   Email ✓ Call

Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28. Ass. Lia :
Repair Cost:	S$ 5,800.00		OI GOT STOP LINE
Loss of Rental (LOR): (w/gst)	S$ 856.00 (8 days) X $100.00		OI VIDEO IN
Loss of Use (LOU):	S$ — (S x days)		
Loss of Income (LOI):	S$ — (S x days)		
LOR only ✓ LOU only	LOR + LOU	LOR + LO [Tick only one]	
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		
Disbursement:	S$ 50.00	(e.g Tow / Independent)	1) Claim status Normal/Reject/Private Settle
Legal Cost	S$ —		2) Report Format: TP
Total:	S$ 6,713.45	Global Sum S$:	3) Survey fee: $320.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 6,713.45	Name 1: ACE AUTOLUTION PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:
Payee 3: (Strike if N.A.)	S$ —	Name 3: —