15/5/2010

INS. CASE OWNER: LOH CHEE HOCK | CC 4/AIG1901 V938 / Uhbb. | LKK: | IDAC:

ASSIGNMENT

Surveyor: marcus. DOI: 31/7/19 Date / Time : 31/7/19

Registered in Merimen: 31/7/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SMJ 7090P. Claim No. : 64609671G9G

Name of Insured : POH XIONG WEI (PH XIONGWEI) Policy No. : 1900067868.

Insured Tel No. : HP: Make / Model : MERCEDES.

Excess Sec II :S$ D.O.A : 31/7/19. Place of Accident : KINGSFORD WATERWAY. UP

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

If **NO**, Driver Name / Age : POH ZOE TAI OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SGQ7010C → → →

INSRS: WSP: Tel : Liability : RMKS: Ahmin.

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SGQ7010C - X SMJ 7090P - X
	TP VIDEO UPLOADED IN MERIMEN
	SAVED IN V\VIC\SGQ 7010C
26/07/19	- MUE REVIEWED. BASED OF FOOTAGE, OI VEHICLE ENCROACHED LANE.
	- SEND LETTER TO OI TO NOTIFY TP CLAIM W NCD LOSSES.
	- FINALIZED
	- TP LOD IN BY EMAIL
31/07/19	- UPLOAD IA IN MERIMEN
06/08/19	- AIG APPROVED IA. SEND 1ST OFFER TO TP.
	- 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:	31/07/19 -UC

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: HS S$ 1200.00 (3 days) Reduction: 65 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06/08/19 Confirm with SHAHRIATH Email ☐ Cal ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :

Repair Cost: (W/GST) S$ 1284.00 COND ENCROACHED LANE) TP VIDEO IN

Loss of Rental (LOR): S$ — (days)

Loss of Use (LOU): S$ 300.00 ($ 60 x 5 days)

Loss of Income (LOI): S$ — ($ x days)

LOR only ☐ LOU only ☑ LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**

GIA/LTA Search S$ 2.00

Medical: S$ —

Disbursement: S$ — (e.g. Tow/ Independent) 1) Claim status: Normal/Reject/Private Settle

Legal Cost S$ — 2) Report Format:

3) Survey fee: $320.00

Total: S$ 1,586.00 **Global Sum S$:** —

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

Payee 1:	S$ 1,586.00	Name 1:	ABWIN SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—