

15/5/2010

INS. CASE OWNER:

NORWICH

CC 6/AIG1901

2965, Ehb3

LKK:

IDAC:

Surveyor:

STEVE

DOI:

ASSIGNMENT

27/3/19

Date / Time :

27/3/19

Registered in Merimen:

27/3/19.

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKR 9421H

Claim No. :

3770866586

Name of Insured :

FULCO LEASING PTE LTD

Policy No. :

Insured Tel No. :

HP:

Make / Model :

MERCEDES

Excess Sec II :\$

D.O.A. :

17/9/19

Place of Accident :

TAMPINES RD.

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

FUAN YOUNG PH

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

Driver Tel No. :

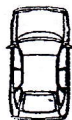
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

XD 12/19

INSRS: Frigate
WSP:
Tel : JH AUTO
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	XD 12/19	Non-Reporting ltr (1st):	
	SKR 9421H - 1	Non-Reporting ltr (2nd):	
	- FINISHED	Non-Reporting ltr (Final):	
	- TP LOD IN BY EMAIL	Notification ltr (if non-pickup):	
		Call OI:	
02/08/19	- FIVE REVIEWED, OLD RATE-ENDED TP.	After call ltr to OI:	02/08/19 - ac
	- SEND LETTER TO OI TO NOTIFY TP	Documentation Check List: Handler Typist	
	- CLAIM & NCB ISSUES.	Notification ltr (if non-pickup)	☐
02/08/19	- UPDATED IA IN WORKING.	After call ltr to OI:	☒
08/08/19	- AIG APPROVED WORKING IA	Authorisation To Act:	☒
	- SEND 1ST OFFER.	Release Voucher:	☒
27/08/19	- TP ACCEPTED OFFER.	Final Repair Bill:	☒
	- ALL DOCS IN ORDER.	Car Rental Invoice:	☒
	- TO CLOSE.	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 1,650.00 (3 days)	Reduction: 39 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/08/19	Confirm with MR HUI	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	\$S 1,650.00		COLO RATE-ENDED TP)
Loss of Rental (LOR):	\$S 750.00 (3 days)	X \$ 250.00	
Loss of Use (LOU):	\$S - (\$ x 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 -		
Disbursement:	\$S - (e.g. Tow/ Independent)		
Legal Cost	\$S -		
Total:	\$S 2,407.45	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 2,407.45	Name 1: JH AUTO TRADING	
Payee 2: (Strike if N.A.)	\$S -	Name 2: -	
Payee 3: (Strike if N.A.)	\$S -	Name 3: -	