

INS. CASE OWNER:

CC 4, MG 190 13278, Uka3

LKK:

IDAC:

(5011-16/1)

Supervisor:

MARENS

DOI:

ASSIGNMENT

30/3/2019

Date / Time:

29/3/2019

Registered in Merimen:

29/3/2019

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLE 854 J

Claim No. :

Name of Insured :

Sudha Mary George

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

15/7/2019

Place of Accident :

Is driver the owner?

(YES / (NO))

Nature of Accident :

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

FX 386P



INSRS:

WSP:

Tel :

Liability :

RMKS:

FIA PML



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date / Time | | STAGE | DATE / PIC |
|-------------|---|-----------------------------------|-------------------------------------|
| | FX 386P - X ; SLE 854 J - X | Non-Reporting ltr (1st): | 19/8/19 |
| 11/8/19 | ONR sent out first letter. | Non-Reporting ltr (2nd): | |
| | | Non-Reporting ltr (Final): | |
| | | Notification ltr (if non-pickup): | |
| | | Call OI: | 29/11/19 khanchna |
| | | After call ltr to OI: | /e-mail only |
| | | Documentation Check List: | Handler Typist |
| 14/8/2020 | AIG - Jeremy instructed us to settle lower on global sum. | Notification ltr (if non-pickup) | <input type="checkbox"/> |
| khanchna | Informed AIG that we settled for global \$4,700(all in). | After call ltr to OI: | <input checked="" type="checkbox"/> |
| | Email sent to MK to close. | Authorisation To Act: | <input checked="" type="checkbox"/> |
| | | Release Voucher: | <input checked="" type="checkbox"/> |
| | | Final Repair Bill: | <input checked="" type="checkbox"/> |
| | | Car Rental Invoice: | <input type="checkbox"/> |
| | | Towing Invoice: | <input type="checkbox"/> |
| | | LTA / GIA : | <input type="checkbox"/> |
| | | Medical Bill: | <input type="checkbox"/> |
| | | PIR: | <input type="checkbox"/> |
| | | Mandate/Reject Instruction: | <input type="checkbox"/> |
| | | LOD | <input checked="" type="checkbox"/> |
| | | Payment Breakdown Form: | <input type="checkbox"/> |
| | | Post-Repair Photos: | <input type="checkbox"/> |
| | | Others: | <input type="checkbox"/> |

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L/S \$S 4,500.00 (3 days) Reduction: 3,160/41%

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 12/8/2020 Confirm with CHEN

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 23

If NO or B 28, Ass. Lia :

Repair Cost: (w/ GST) \$S 4,815.00

LOD REVERSE & COUNTE INTO PARKED TP VEH)

Loss of Rental (LOR): \$S (days)

Loss of Use (LOU): \$S 90.00 (\$ 30 x 3 days)

Loss of Income (LOI): \$S (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$S

Medical: \$S

Disbursement: \$S

(e.g. Tow/ Independent)

Legal Cost \$S

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320 +

Total: \$S 4,905.00

Global Sum \$S: 4,700.00

4) RA fee: \$254

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$S 4,700.00

Name 1:

FTA Performance Pte Ltd

Payee 2: (Strike if N.A.) \$S

Name 2:

Payee 3: (Strike if N.A.) \$S

Name 3: