

15/5/2010

INS. CASE OWNER:

CHAN KUAN HENG

CC 3 /AIG1901

3290, T1113

LKK:

IDAC:

Surveyor:

TAUMIKH

DOI:

ASSIGNMENT

14/08/19

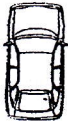
Date / Time :

21/8/19.

Registered in Merimen:

21/8/19.

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLN 3413 G.

Claim No. :

02757647964

Name of Insured :

TED SIEW HUA

Policy No. :

200508876-02

Insured Tel No. :

HP:

Make / Model :

MSSAN

Excess Sec II :\$

D.O.A :

21/8/19.

Place of Accident :

Kuanah Ave

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

UM POH SOON

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

Driver Tel No. :

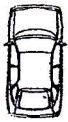
(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SMD 911 x



INSRS:

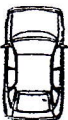
WSP:

Tel :

Liability :

RMKS:

performance



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SMD 911 x - x	Non-Reporting ltr (1st):	
	SLN 3413 G - x	Non-Reporting ltr (2nd):	
01/08/19	- PLS REVIEWED. OLD RATE ENDED TP. SEND LETTER TO OI TO NOTIFY TP CLAIM & NO ISSUES.	Non-Reporting ltr (Final):	
	- EMAIL CREDIT CLERK	Notification ltr (if non-pickup):	
	- MINUSSED	Call OI:	
	- ORIGINAL TP LOD IN	After call ltr to OI:	02/08/19 - vic
16/09/19	- UPLOAD IT IN MERIMEN	Documentation Check List: Handler	
17/09/19	- AIG APPROVED MANDATE	Typist	
20/09/19	- CONFIRM GAIN AMOUNT AS LOD.	Notification ltr (if non-pickup)	☐
	- ALL DOCS IN ORDER.	After call ltr to OI:	☒
	- TO CLOSE.	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:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost: P/P	\$S 4,694.20	(3 days) Reduction: 21 %	Email ☐ Call ☐
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FINAL SETTLEMENT	Date/Time: 20/09/19	Confirm with: CHROUNG	Email ☐ Call ☐
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
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Repair Cost: (w/65%)	\$S 5,022.79		COLD RATE-ENDED TP)
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Loss of Rental (LOR):	\$S -	(days)	
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Loss of Use (LOU):	\$S 360.00 (\$120 x 3 days)		
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Loss of Income (LOI):	\$S -	(\$ x days)	
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LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]			
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GIA/LTA Search	\$S 2.00		
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Medical:	\$S -		1) Claim status: Normal/Reject/Private Settle
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Disbursement:	\$S -	(e.g. Tow/ Independent)	2) Report Format:
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Legal Cost	\$S -		3) Survey fee: \$320.00
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Total:	\$S 5,384.79	Global Sum \$S: -	
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FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
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Payee 1:	\$S 5,024.79	Name 1: PERFORMANCE MOTORS LTD	
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Payee 2: (Strike if N.A.)	\$S 360.00	Name 2: GOH YU NANG (WU YOUNG)	
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Payee 3: (Strike if N.A.)	\$S -	Name 3: -	
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