15/5/2010

INS. CASE OWNER: FOO CHIT YAN | CC 3 / AIG 190 13397 / Ti ha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: + TAUFIKH DOI: 06/08/19 Date / Time: 30/7/19

Registered in Merimen: 30/7/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SMH 5166B Claim No. : 078936741A9G

Name of Insured : Vong Randy Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 26/07/2019 Place of Accident :

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

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

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

SKH 2962 U → → →

INSRS: WSP: Volkswagen Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SKH 2962U - X ; SMH 5166B - X
01/08/19	+ FILE REVIEWED. OLD REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	+ EMAIL LIABILITY CLOSER
	+ PINKUSED
	+ TP LOD IN BY EMAIL
13/11/19	+ TYPE REPORT FOR MANDATE APPROVAL
	+ REPORT DONE
07/12/19	+ SEEK MANDATE TO AIG
27/02/2020	+ AIG APPROVED MANDATE
29/02/2020	+ SEND 1ST OFFER TO TP
02/03/2020	+ 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:	01/08/19 - 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: P/P S$ 9,171.16 (6 days) Reduction: 40 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 02/03/20 Confirm with MOLY Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 9,813.14	COLD REAR-ENDED TP
Loss of Rental (LOR) (w/GST)	S$ 856.00 (8 days) X $100.00	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 10,671.14 **Global Sum S$:** —	

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

Payee 1:	S$ 10,671.14	Name 1:	VOLKSWAGEN CENTRE SINGAPORE
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—