

INS. CASE OWNER:

BONNIE

CC 6, AIG 190 13824, Aha3

LKK:

IDAC:

Surveyor:

LMP

DOI:

ASSIGNMENT

6/8/19

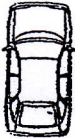
Date / Time:

6/8/19

Registered in Merimen:

71819

Pre-assign / CCU / FTE



Insured Vehicle No.:

STV 2399C

Claim No.:

788846957596

Name of Insured:

LOW YOUNG MATE

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

2/8/2019

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

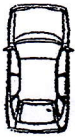
Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SGN 6610 T



INSRS:

WSP:

Tel:

Liability:

RMKS:

J-MART



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SGN 6610 T - NAFCL13210441/m2 : 009: 9/6/13

STV 2399C - CCLAC1500463/Aha3 q2 : 009: 16/1/15

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 02/09/19 - JIC

After call ltr to OI: 02/09/19 - JIC

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

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:

02/09/19

MUS REVIEWED. CONFIRMING VERSIONS.
SEND LETTER IN EMAIL TO OI TO NOTIFY
TP CLAIM IN ACD ISSUES & REQUEST FOR
VIDEO FOOTAGE.

EMAIL CAPABILITY UNCLARIFIED.
TP CLAIM IN. VIDEO WAS GIVEN TO ADMIN.
TP VIDEO / SEND PHOTOS IN. V / JIC / GENCLOT
UPLOADED IN WORKING

PINAKED

ORIGINAL TP LOD IN

UPLOADED IN WORKING

AIG APPROVED UNQUOTE. QUOTE @ 20%.

SEND JIC OFFER TO TP @ 20%.

TP ACCEPTED OFFER.

ALL BOOK IN ORDER.

TO CLOSE.

18/09/19

19/09/19

21/10/19

22/10/19

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L16

S\$ 2,150.00 (5 days) Reduction: 57 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 50 (Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost: \$2,300.50

S\$ 1,150.75

Loss of Rental (LOR): \$900

S\$ 450.00 (9 days) x \$100

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\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total: \$3,200.50

S\$ 1,600.75

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 1,600.75

Name 1:

J-MART MOTOR PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-