15/5/2010

INS. CASE OWNER: LOH CHEE HENG | CC 3 / AIG 190 13830 / A ha3 92 | LKK: IDAC:

Surveyor: LWP | DOI: 8/8/19 | **ASSIGNMENT** Date / Time: 7/8/19 | Registered in Merimen: 7/8/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SMJ 6814Y | Claim No. : 37774352425G

Name of Insured : ZHENG TIAN YUAN | Policy No. :

Insured Tel No. : | HP: | Make / Model :

Excess Sec II :S$ | D.O.A : 6/8/2019 | 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**

SLX 8192H → | → | → |

INSRS: WSP: Premium Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SLX 8192H. X ; SMJ 6814Y. X
13/08/19	- FILE REVIEWED. OI WAS MAKING A UTURN. OI REPORTED TP CHANGED LANE. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- EMAIL LIABILITY UNCLEAR
	- TP VIDEO FOOTAGE IN. V/UIC/SLX8192H.
	- TP WITHIN LANE, OI U-TURN
	- EMAIL LIABILITY CLEAR
	- FINALIZED
	- ORIGINAL TP LOD IN
27/11/19	- TYPE REPORT FOR MANDATE APPROVAL
02/01/20	- AIG APPROVED MANDATE. SEND 1ST OFFER TO TP. TP REQUOTED LOR @ $120/DAY. INSISTED ON $150/DAY.
10/01/20	- REQUOTE MANDATE APPROVAL. AIG APPROVED.
	- SEND ACCEPTANCE EMAIL TO TP

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:	13/08/19 - 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$ 19,734.09 (15 days) Reduction: 30 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/01/20 Confirm with MEDIA | Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 21,115.47	
Loss of Rental (LOR) (w/GST)	S$ 2,247.00 (14 days) X $150.00	OI - UTURN
Loss of Use (LOU):	S$ — ($ x days)	TP VIDEO IN
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: $320.00
Total:	S$ 23,364.47 **Global Sum S$:** —	

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

Payee 1:	S$ 23,364.47	Name 1:	PREMIUM AUTOMOBILES PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—