Express ~~(due on~~ 11/10/19)
To Close within **3 WDs**
Sent : 09/10/19

15/5/2010

INS. CASE OWNER: LOH CHEE HONG | CC 6 /AIG1901 4036 ; E

ASSIGNMENT

Surveyor: STEVE DOI: 20/08/19 Date / Time : 13/8/19.

Registered in Merimen: 13/8/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : GBC 8946D. Claim No. : 11470187M457

Name of Insured : SELEGIE SPAREPARTS PTE Policy No. : MOTOR 4418-05

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

Excess Sec II :S$ D.O.A : 11/8/19. Place of Accident : SERANGOON RD

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

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

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

SGW 2011B → → →

INSRS: WSP: performancell Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SGW 2011B - ✓ GBC8946D - ✓
	- TP VIDEO IN - V/VIC/SGW2011B
	- UPLOADED IN MERIMEN
15/08/19	- HUB REVIEWED. OLD REVERSED. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- EMAIL LIABILITY CLOSE
	- FINALIZED
	- ORIGINAL TP LOD IN
25/09/19	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
08/10/19	- SEEK MANDATE APPROVAL TO AIG
08/10/19	- AIG APPROVED MANDATE
09/10/19	- SEND ACCEPTANCE EMAIL TO TP
	- ALL DOCS IN UPDATE
	- 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:	15/08/19 - 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: T/P S$ 12,564.80 (8 days) Reduction: 19 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 09/10/19 Confirm with CAROLINE Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 24	If NO or B 28, Ass. Lia :
Repair Cost: (W/65%)	S$ 13,444.34	COLD REVERSED
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 480.00 ($60 x 8 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ✓ LOR + LOU ☐ LOR + LO ☐ **[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: $320.00
Total:	S$ 13,926.34 **Global Sum S$:** —	

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

Payee 1:	S$ 13,926.34	Name 1:	PERFORMANCE MOTORS LIMITED
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—