15/5/2010

INS. CASE OWNER: ~~LEE~~ LING YAO | CC 6/AIG1901 5077 / A663. | LKK: | IDAC:

ASSIGNMENT

Surveyor: Adrian | DOI: 26/8/19 | Date / Time: 26/8/19 | Registered in Merimen: 27/8/19.

Pre-assign / CCU / FTE

Insured Vehicle No. :	SKP 2277R.	Claim No. :	01800777495G
Name of Insured :	YAP TECK HUA	Policy No. :	1800026447-02.
Insured Tel No. :	HP:	Make / Model :	LEXUS.
Excess Sec II :S$	D.O.A : 3/8/19.	Place of Accident :	LTE TMOS CITY.
Is driver the owner? (YES / NO)	Nature of Accident :		

If **NO**, Driver Name / Age :
Driver Tel No. : (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % **Final ? Yes / No**

PC 5681X →

INSRS: WSP: Hua Meng. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	PC5681X – LIG/HSM 19008561/A663 DOA: 10/5/19
	SKP2277R – LIG/AIG1800628970/K1nn63gr DOA: 8/7/18
30/08/19	- FILE REVIEWED. OI REAR-ENDED TP. SEND LETTER TO OI.
	- FINALIZED
	- TP LOD IN BY EMAIL
29/10/19	- UPLOAD IA IN MERIMEN
09/12/19	- AIG APPROVED MANDATE
10/12/19	- SEND 1ST OFFER TO TP
16/01/2020	- 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:	30/08/19 – LLC

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: LIG	S$ 4,000.00 (6 days)	Reduction: 61 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 16/01/2020	Confirm with JING YEE	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COI (REAR-ENDED TP)
Repair Cost:	S$ 4,000.00		
Loss of Rental (LOR):	S$ 450.00 (3 days) x $150.00		
Loss of Use (LOU):	S$ – ($ x days)		
Loss of Income (LOI):	S$ – ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S$ 7.49		
Medical:	S$ –		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ –	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –		3) Survey fee: $320.00
Total:	S$ 4,457.49	**Global Sum S$:** 4,450.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 4,450.00	Name 1: HUA MENG SPRAY PAINTING WORKSHOP	
Payee 2: (Strike if N.A.)	S$ –	Name 2: –	
Payee 3: (Strike if N.A.)	S$ –	Name 3: –	