15/5/2010

INS. CASE OWNER: MingYao.Lee | CC4/AIG19015303/Kha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 29/08/2019 Date / Time : 28/08/2019

Registered in Merimen: 29/08/2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SMA 2850R Claim No. : 0387345674SG

Name of Insured : MS KOH WEN DEE Policy No. : 1800070054

Insured Tel No. : HP: Make / Model : MAZDA 2-1.5 (A)

Excess Sec II :S$ D.O.A : 28/08/2019 09:15 Place of Accident : AFTER MCE EXIT TO MAXWELL ROAD AFTER ERP GANTRY

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

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

Driver Tel No. : +65-97544955 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLM 8442U → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: ESTEEM PML	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time		STAGE	DATE / PIC
	SLM 8442U - X SMA 2850R - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
06/09/19	- PLS REVIEWED. OLD PLOTTERED LANE. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUED.	Call OI:	
		After call ltr to OI:	06/09/19 - VIC
	- OI VIDEO UPLOADED IN MERIMEN	**Documentation Check List:**	**Handler** / **Typist**
	- FINALISED	Notification ltr (if non-pickup)	☐ / ☐
	- TP LOD IN BY EMAIL	After call ltr to OI:	☑ / ☐
15/02/2020	- UPLOADED MANDATE IA IN MERIMEN	Authorisation To Act:	☑ / ☐
11/03/2020	- AIG APPROVED MANDATE	Release Voucher:	☑ / ☐
12/03/2020	- SEND 1ST OFFER TO TP	Final Repair Bill:	☑ / ☐
	- TP ACCEPTED OFFER.	Car Rental Invoice: GRAB	☑ / ☐
	- ALL DOCS IN ORDER.	Towing Invoice	☐ / ☐
	- TO CLOSE.	LTA / GIA :	☑ / ☐
		Medical Bill:	☐ / ☐
		PIR:	☐ / ☐
		Mandate/Reject Instruction:	☑ / ☐
		LOD	☑ / ☐
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐ / ☐
		Others:	☐ / ☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by: Email ☐ Call ☐
FINALIZATION	Date/Time:	Confirm with:	
Repair Cost: P/P	S$ 716.07 (4 days) Reduction: 83 %		
FINAL SETTLEMENT	Date/Time: 12/03/2020	Confirm with CARMEN	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 7660.19		COLD CHANGED LANE)
Loss of Rental (LOR):	S$ 431.64 (6 days)	X $71.94 (GRAB)	
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ — ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 7.45		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 1,205.28	**Global Sum S$:** —	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,205.28	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—