15/5/2010

INS. CASE OWNER: LOH CHEE HONG | CC 6/AIG1901 6007, Ahb3/c | LKK: IDAC:

ASSIGNMENT

Surveyor: Adrian DOI: 9/9/19 Date / Time : 9/9/19

Registered in Merimen: 10/9/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : GBJ 5045L Claim No. : 3357953457SG

Name of Insured : X EMPIRE CUISINE PTE LTD Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 8/9/19 Place of Accident :

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

If NO, Driver Name / Age : SARAVANA ANANDA S/O PERIASAMY OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

GBJ 5045L → GU4411C → SLP 6575S → SHC 7150X

INSRS:	INSRS: Chew Motor	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS: 01	RMKS: TP	RMKS:	RMKS:

Date/ Time	
	GU4411C – X GBJ5045L – X
10/09/19	– PLOE REVIEWED. OIC INVOLVED IN A 4 VEH. C.C. U WAS THE LAST CAR U REAR-ENDED TP VEHICLE. SEND LETTER U EMAIL TO OI TO NOTIFY TP CLAIMS U RCD DOCS.
	– TOTAL LOSS
	– TP LOD IN BY EMAIL
14/02/2020	– TYPE TOTAL LOSS REPORT
	– UPLOADED LA IN MERIMEN
	– REPORT DONE
17/02/2020	– SEEK MANDATE IN MERIMEN
05/03/2020	– AIG APPROVED MANDATE
05/03/2020	– SEND 1ST OFFER TO TP
	– TP ACCEPTED OFFER. NO VIDEO.
	– ALL DOCS IN ORDER.

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:	18/09/19 - 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: TOTAL LOSS S$ 2,500.00 (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 05/03/2020 Confirm with SUKYI Email ✓ Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost: TOTAL LOSS	S$ 2,500.00	(1 VEH. C.C., OIC LAST)
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 1,400.00 ($100 x 14 days)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only / LOU only ✓	LOR + LOU / LOR + LO [Tick only one]	
GIA/LTA Search	S$ 7.45	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement: TOWING	S$ 60.00 (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $320.00
Total:	S$ 3,967.45 **Global Sum S$:** 3,960.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 3,960.00	Name 1:	CHEW MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–