

INS. CASE OWNER:

Norsiah

CC4/AIG19016417/Aha3

LKK:

IDAC:

## ASSIGNMENT

Surveyor:

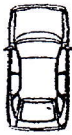
ADRIAN

DOI: 17/09/2019

Date / Time : 17/09/2019

Registered in Merimen: 17/09/2019

## Pre-assign / CCU / FTE



Insured Vehicle No. : SLG 8468C

Claim No. : 752004929SG

Name of Insured : APOH TRADING PTE LTD

Policy No. : 0999994378

Insured Tel No. : HP: +65-9822 8932

Make / Model : RENAULT FLUENCE 1.5 DCI

Excess Sec II :\$ D.O.A : 14/09/2019 06:15

Place of Accident : BUANGKOK DRIVE

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

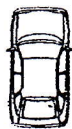
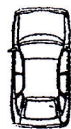
If NO, Driver Name / Age : TAN ZHENQIANG, VINCENT

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-98538995 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SJJ 8092K

INSRS:  
WSP: AUTO BOLT  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

| Date/ Time |                                                                                                    | STAGE                             | DATE / PIC                          |
|------------|----------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------|
|            | SLG 8468C - CC3/AIG19006375/Kka3; DOA: 7/4/19                                                      | Non-Reporting ltr (1st):          |                                     |
|            | SJJ 8092K - CC4/LPC16003544/Kza3q2; DOA: 19/2/16                                                   | Non-Reporting ltr (2nd):          |                                     |
|            |                                                                                                    | Non-Reporting ltr (Final):        |                                     |
|            |                                                                                                    | Notification ltr (if non-pickup): |                                     |
| 20/09/19   | - PLUS EQUIPPED. OLD REAR-BENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIMS AND NCD ISSUES. | Call OI:                          |                                     |
|            |                                                                                                    | After call ltr to OI:             | 20/09/19-JIC                        |
|            |                                                                                                    | Documentation Check List:         | Handler Typist                      |
|            |                                                                                                    | Notification ltr (if non-pickup)  | <input type="checkbox"/>            |
|            |                                                                                                    | After call ltr to OI:             | <input checked="" type="checkbox"/> |
|            |                                                                                                    | Authorisation To Act:             | <input checked="" type="checkbox"/> |
|            |                                                                                                    | Release Voucher:                  | <input checked="" type="checkbox"/> |
| 31/01/2020 | - UPLOAD MANDATE IA IN MERIMEN                                                                     | Final Repair Bill:                | <input checked="" type="checkbox"/> |
| 05/02/2020 | - AIG APPROVED MANDATE                                                                             | Car Rental Invoice:               | <input checked="" type="checkbox"/> |
|            |                                                                                                    | Towing Invoice                    | <input type="checkbox"/>            |
| 10/02/2020 | - SEND SET OFFER TO TP                                                                             | LTA / GIA :                       | <input checked="" type="checkbox"/> |
| 11/02/2020 | - TP ACCEPTED OFFER.                                                                               | Medical Bill:                     | <input type="checkbox"/>            |
|            | - ALL DOCS IN ORDER                                                                                | PIR:                              | <input type="checkbox"/>            |
|            | - TO CLOSE                                                                                         | Mandate/Reject Instruction:       | <input checked="" type="checkbox"/> |
|            |                                                                                                    | LOD                               | <input checked="" type="checkbox"/> |
|            |                                                                                                    | Payment Breakdown Form:           | <input type="checkbox"/>            |
|            |                                                                                                    | Post-Repair Photos:               | <input type="checkbox"/>            |
|            |                                                                                                    | Others:                           | <input type="checkbox"/>            |

PRELIMINARY ADVICE Date/Time:

Sent By:

## FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L\$ S\$ 4,100.00 ( 6 days) Reduction: 63 % Email ☐ Call ☐FINAL SETTLEMENT Date/Time: 11/06/2020 Confirm with: KAI LING Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost: S\$ 4,100.00

(OLD REAR-BENDED TP)

Loss of Rental (LOR): S\$ 720.00 ( 6 days) x \$120

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\$ 36.45

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$ 320.00

Total: S\$ 4,856.45 Global Sum S\$: -

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

Payee 1: S\$ 4,856.45 Name 1: AUTO BOLT BODY &amp; PAINT PTE LTD

Payee 2: (Strike if N.A.) S\$ - Name 2: -

Payee 3: (Strike if N.A.) S\$ - Name 3: -