15/5/2010

INS. CASE OWNER: SALIHA | CC 4/AIG1901 6820 , 72 lbb3. | LKK: IDAC:

ASSIGNMENT

Surveyor: Tan Yong Ther. DOI: 25/9/19. Date / Time : 23/9/19.

Registered in Merimen: 24/9/19.

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLQ 1508P	Claim No. :	61804538845G
Name of Insured :	TAN KIAN HOCK (CHEN JIANHONG)	Policy No. :	17000223278-08
Insured Tel No. :	HP:	Make / Model :	NISSAN.
Excess Sec II :S$	D.O.A : 16/09/19.	Place of Accident :	TRAFFIC JUNC OF UPP THOMSON RD & MARYMOUNT
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age :		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability : %	Final ? Yes / No

SGZ 6991E → → →

INSRS: WSP: VAG. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SGZ 6991E – X SLQ 1508P – X
	– OI VIDEO UPLOADED BY AIG IN MERIMEN
30/09/19	– FILE REVIEWED. OI REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
17/10/19 @ 9:54AM	– SPOKE TO OI. AGREED TO SETTLE & AWARE NCD ISSUES.
	– EMAIL LIABILITY CLEAR
	– TP LOD IN BY EMAIL
28/11/19	– UPLOAD IA IN MERIMEN
30/12/19	– AIG APPROVED MANDATE.
11/01/20	– SEND ACCEPTANCE EMAIL TO TP
15/01/20	– DV IN. 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:	30/09/19 – UIC

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: UG.	S$ 2,700.00, (5 days) Reduction: 47 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 13/01/20 Confirm with SEELYN	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 2,889.00	(OI REAR-ENDED TP)
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 600.00 ($ 100 x 6 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: $320.00
Total:	S$ 3,496.45 **Global Sum S$:** –	
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,496.45	Name 1: VAG SINGAPORE PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2: –
Payee 3: (Strike if N.A.)	S$ –	Name 3: –