15/5/2010

INS. CASE OWNER: LOH CHEE HENG | CC4/AIG1901 6911 / Kh63. | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH   DOI: 30/10/19   Date / Time : 15/10/19.

Registered in Merimen: 15/10/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SCR 3624A		Claim No. : 39612977569	
Name of Insured : THAM MAE LAN JILL		Policy No. : 7UUUU11142-12.	
Insured Tel No. :	HP:	Make / Model : TOYOTA	
Excess Sec II :S$	D.O.A : 23/9/19	Place of Accident : LORNIE HIGHWAY.	
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**

SLH 7731U → ________ → ________ → ________

INSRS: WSP: cheng Hoe Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SLH 7731U - X SCR 3624A - X
01/10/19	- FILE REVIEWED. OI REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- EMAIL LIABILITY CLEAR
	- FINALIZED
	- ORIGINAL TP LOD IN
18/01/2020	- UPLOADED MANDATE IA IN MERIMEN
21/01/2020	- AIG APPROVED MANDATE
	- SEND ACCEPTANCE EMAIL TO TP.
	- 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: 01/10/19 - 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: P/D	S$ 1,509.40 (2 days) Reduction: 11 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 21/01/20 Confirm with	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : (OI REAR-ENDED TP)
Repair Cost: (W/GST)	S$ 1,615.06	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 120.00 ($ 60 x 2 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LO ☐ **[Tick only one]**	
GIA/LTA Search	S$ 8.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 1,743.06 **Global Sum S$:** —	
FINAL PAYMENT	Date/Time: Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,743.06	Name 1: CHENG HOE MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2: —
Payee 3: (Strike if N.A.)	S$ —	Name 3: —