15/5/2010

INS. CASE OWNER: LOH CHEE HENG | CC 3 /AIG1901 7065 , Ehh3 | LKK: IDAC:

ASSIGNMENT

Surveyor: STEVE DOI: 26/9/19. Date / Time : 26/9/19.

Registered in Merimen: 27/9/19.

Pre-assign / CCU / FTE

Insured Vehicle No. :	SMF 8659L	Claim No. :	7A6667360065G
Name of Insured :	GOLDBELL CAR RENTAL P/L	Policy No. :	9444492216.
Insured Tel No. :	HP:	Make / Model :	TOYOTA
Excess Sec II :S$	D.O.A : 19/9/19	Place of Accident :	RAFFLES CITY.

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

If NO, Driver Name / Age : Leuang Siong Chun.

Driver Tel No. : (V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No**

SG 1711M → → →

INSRS: SMRT	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SG 1711M / SMF 8659L } WEAM/AIG19/06553/19 DOA:19/9/19
01/10/19	- FILE REVIEWED. BOTH PARTIES TURNING @ JUNCTION. SEND LETTER TO OI TO NOTIFY TP CLAIM AND NCD ISSUES.
	- TO REQUEST EVIDENCE TO TP
	- FINALIZED
	- TP LOD IN BY EMAIL
16/10/19	- EMAIL TO TP REQUEST EVIDENCE
	- TP NO EVIDENCE
06/02/2020	- UPLOADED MANDATE IA IN MERIMEN
	- AIG APPROVED MANDATE
10/02/2020	- SEND 1ST OFFER TO TP.
11/02/2020	- TP ACCEPTED OFFER.
	- 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: PIP. S$ 1,768.00 (2 days) Reduction: 19 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 11/02/2020 Confirm with PATRICK Email ☑ Call ☐

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : BOTH TURNING
Repair Cost: $1,768.00	S$ 884.00	
Loss of Rental (LOR): -	S$ - (days)	
Loss of Use (LOU): $1000	S$ 500.00 ($250 x 4 days)	
Loss of Income (LOI): -	S$ - ($ x days)	
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search $7.00	S$ 7.00	
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: $2,775.00	S$ 1,391.00 **Global Sum S$:** 1,390.00	

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

Payee 1:	S$ 1,390.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—