15/5/2010

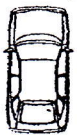
INS. CASE OWNER: SALIHA | CC6/AIG19017173/Aha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 30/09/2019 Date / Time : 30/09/2019

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : SDB 2524J

Name of Insured : MR KHAW E SIANG

Insured Tel No. : HP: +65-96953499

Excess Sec II :S$ D.O.A : 28/09/2019 08:50

Is driver the owner? (YES / NO)

If **NO**, Driver Name / Age :

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

Claim No. : 4520205510SG

Policy No. : 2100435277

Make / Model : MAZDA 6-2.0 4-DOOR SEDAN (A)

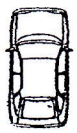
Place of Accident : SLIP ROAD OF CAVENAGH ROAD INTO BUYONG ROAD

Nature of Accident :

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

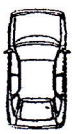
Insured Liability : % **Final ? Yes / No**

SGE 1632K →



INSRS:
WSP: SM AUTOMOTIVE
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SDB 2524J - CS/AIG12011737/Ry1k3; DOA: 18/10/11
	SGE 1632K - CC6/AIG18023169/Ajb3q2; DOA: 15/12/18
	- CS/FCI17019427/Aqbe2; DOA: 08/10/17
14/10/19	- FILE REVIEWED. OI TO BE ENDORSED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD LOGGED.
	- FINALISED
	- TP LOD IN BY EMAIL
03/12/19	- UPLOAD IA IN MERIMEN
22/01/2020	- AIC APPROVED MANDATE
01/02/2020	- SEND 1ST OFFER TO TP
	- TP ACCEPTED OFFER.
	- AW 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:	14/10/19 - JLC

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: L/S S$ 3,200.00 (7 days) Reduction: 75 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 01/02/20 Confirm with SUKYI Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27
Repair Cost:	S$ 3,200.00	
Loss of Rental (LOR):	S$ 500.00 (5 days)	X $100
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	
Disbursement:	S$ —	(e.g. Tow/ Independent)
Legal Cost	S$ —	
Total:	S$ 3,702.00	**Global Sum S$:** 3,700.00

If NO or B 28, Ass. Lia : (OI REAR-ENDED TP)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: $320.00

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

Payee 1:	S$ 3,700.00	Name 1:	GH AUTOMOTIVE
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—