15/5/2010

				LKK:
INS. CASE OWNER:	**Norsiah**	**CC3/AIG19017432/Eha3**		IDAC:

ASSIGNMENT

Surveyor :	**STEVE**	DOI: 01/10/2019	Date / Time :	**01/10/2019**
			Registered in Merimen:	**03/10/2019**

Pre-assign / CCU / FTE
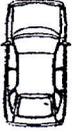
Insured Vehicle No.	:	**SMN 2215G**	Claim No.	:	~~15055820805G~~
Name of Insured	:	CHUA YUAN SHEN	Policy No.	:	1900130019
Insured Tel No.	:	___ HP: ___	Make / Model	:	MITSUBISHI OUTLANDER-2.0 (A)
Excess Sec II :S$		___ D.O.A : 29/09/2019 10:20	Place of Accident :		QUEENSWAY FILTER LANE (RH) TOWARDS COMMONWEALTH AVE

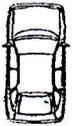Is driver the owner? (YES / NO) Nature of Accident : ___

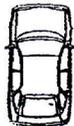If **NO**, Driver Name / Age : HAH YAN YUN   OI GIA REPORT: (YES)/ NO ; TP GIA REPORT: (YES)/ NO

Driver Tel No. : +65-94371132   (V/L: (YES)/ NO)   Insured Liability : ___ %   **Final ? Yes / No**

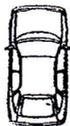**SHB 5422C** ———→

INSRS: WSP: **SMRT , WL** Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time			STAGE	DATE / PIC
	SHB 5422C - NA/INC18008239/r3; DOA: 04.05.18 SMN 2215G - X		Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
10/10/19	- MUE REVIEWED. OLD PLATE- ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.		Call OI:	
			After call ltr to OI:	10/10/19 - VIC
			Documentation Check List: Handler Typist	
	- FINALIZED		Notification ltr (if non-pickup): ☐ ☐	
	- TP LOD IN BY EMAIL		After call ltr to OI: ☑ ☐	
			Authorisation To Act: ☑ ☐	
			Release Voucher: ☑ ☐	
29/10/19	- UPLOAD IA IN MERIMEN		Final Repair Bill: ☑ ☐	
28/11/19	- AIG APPROVED MANDATE		Car Rental Invoice: ☑ ☐	
04/12/19	- SEND ACCEPTANCE TO TP.		Towing Invoice: ☐ ☐	
12/12/19	- RECEIVED DV & ATA.		LTA / GIA : ☑ ☐	
	- ALL DOCS IN ORDER.		Medical Bill: ☐ ☐	
	- TO CLOSE.		PIR: ☐ ☐	
			Mandate/Reject Instruction: ☑ ☐	
			LOD: ☑ ☐	
			Payment Breakdown Form: ☐ ☐	

PRELIMINARY ADVICE Date/Time: ___   Sent By: ___ | Post-Repair Photos: ☐ ☐
Others: FTR ☑ ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 1,982.55 (3 days) Reduction: 76 %		Email ☐ Call ☐

FINAL SETTLEMENT	Date/Time: 12/12/19	Confirm with LEE GEK	Email ☑ Call ☐
Final Liability:	% 100 (Agreed/ Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:	S$ 1,982.55	(OLD PLATE- ENDED TP)	
Loss of Rental (LOR):	S$ 583.15 (5 days) X $ 116.63		
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ 341.15 ($ 68.25 5 days) (NOA)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☑ [Tick only one]			
GIA/LTA Search	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: $320.00	
Total:	S$ 2,913.85 **Global Sum S$:** —		

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,913.85	Name 1: SMRT TAXIS PTE LTD	
Payee 2: (Strike if N.A.)	S$ —	Name 2: —	
Payee 3: (Strike if N.A.)	S$ —	Name 3: —	