15/5/2010

INS. CASE OWNER: JIMMY FOO | CC6/AIG19017567/Uha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 07/10/2019 Date / Time : 07/10/2019

Registered in Merimen: 07/10/2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SGM 6874D		Claim No. :	59278821446G
Name of Insured : TANG HOI TONG ANTHONY		Policy No. :	0100693788
Insured Tel No. :	HP: +65-96260305	Make / Model :	TOYOTA CAMRY-2.0 (A)
Excess Sec II :S$	D.O.A : 05/10/2019 08:40	Place of Accident :	PIE
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~~**

SMH 3822D → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: HOCK WAH	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SMH 3822D - X
	SGM 6874D - CC6/AIG13008081/Kpb3w2; DOA: 11/4/13
	- CC6/AIG14001462/Gv1y3c3; DOA: 15/1/14
10/10/19	- PIE ROUNDED. OI REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- EMAIL LIABILITY CLEAR
	- FINALISED
	- TP LOD IN BY EMAIL
25/11/19	- UPLOAD IA IN MERIMEN
13/12/19	- AIG APPROVED MANDATE
14/12/19	- SEND 1ST OFFER TO TP
16/12/19	- 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:	10/10/19 - 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/P	S$ 4,702.60 (7 days) Reduction: 71 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 16/12/19 Confirm with ANGELA	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 5,031.78	(OI REAR-ENDED TP)
Loss of Rental (LOR):	S$ 1,000.00 (10 days) x $100.00	
Loss of Use (LOU):	S$ — ($ 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$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement: TOWING	S$ 45.00 (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 6,078.78 **Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 6,078.78	Name 1:	HOCK WAH MOTOR WORKSHOP PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—