(SMW - 23/10, 11/11)

15/5/2010

INS. CASE OWNER: BERNARD | CC 4 /AIG1901 7450 , A WB3 | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 17/12/19 Date / Time : 10/10/19

Registered in Merimen: 11/10/19.

Pre-assign / CCU / FTE

Insured Vehicle No. : SLL 517X Claim No. : 1471859759SG

Name of Insured : LOW Yam Heng Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 3/10/19. Place of Accident :

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**

SJS 7361T → → →

INSRS: WSP: MK Tel : Liability : RMKS:

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INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SJS 7361T - X SLL 517X - X
16/10	Letter To OI - NR letter
26/11	OI GIA Repeport in.
09/12/19 @ 4PM	- CALL OI. NO RESPONSE. TLE REQUIRED.
	- SPOKE TO OI. CONFIRMED ACCIDENT DETAILS & WAS REVERSING WHEN HIT TP. INFORMED TP CLAIM & LIABILITY. AGREED TO SETTLE & ADVISE NCD ISSUES.
	- EMAIL LIABILITY CLEAR
	- FINALISED
	- TP LOD IN BY EMAIL
24/01/2020	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
05/03/2020	- CHECK MANDATE APPROVAL - TO AIG
19/03/2020	- AIG APPROVED MANDATE
23/03/2020	- SEND ACCEPTANCE TO TP

STAGE	DATE / PIC
Non-Reporting ltr (1st):	23/10/2019
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	11/11/2019
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	09/12/19-01C

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: H/S S$ 850.00 (3 days) Reduction: 7% Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 23/03/2020 Confirm with SHIMIN Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL
Repair Cost: (W/GST)	S$ 909.50	If NO or B 28, Ass. Lia : COI REVERSED
Loss of Rental (LOR):	S$ 200.00 (2 days) X $100.00	COPY SENT 30/3/2020
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 1,111.50 **Global Sum S$:** —	4) RA fee : $2.54 X 2

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

Payee 1:	S$ 1,111.50	Name 1:	300 HAK KEE AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—