

15/5/2010

INS. CASE OWNER:

LOH CHH HONG

CC 3 /AIG1901

8136, T1663

LKK:

IDAC:

Surveyor:

TAU MIKH

DOI:

ASSIGNMENT

17/10/19

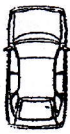
Date / Time :

17/10/19

Registered in Merimen:

15/10/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKR 2162L

Claim No. :

88610626329G

Name of Insured :

DPMPLER FLEET MANAGEMENT
SINGAPORE PTE LTD

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

11/10/19

Place of Accident :

Is driver the owner?

(YES NO)

Nature of Accident :

If NO, Driver Name / Age : NGAIM YI LING

OI GIA REPORT

(YES) NO

TP GIA REPORT:

(YES) NO

Driver Tel No. :

(V/L: YES NO)

Insured Liability : %

Final ? Yes / No

SGT 301T



INSRS:

WSP:

Tel :

Liability :

RMKS:

VOLKSWAGEN



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
	SGT 301T - X	Non-Reporting ltr (1st):	
	SKR 2162L - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	21/10/19
21/10/19	FILE REVIEWED. OLD RATE-ENDED TP.	Documentation Check List: Handler	Typist
	SEND UPDATE IN EMAIL TO OI TO NOTIFY	Notification ltr (if non-pickup)	☐
	TP CLAIM IN ACD LOSING.	After call ltr to OI:	☒
	EMAIL LIABILITY CLARTE	Authorisation To Act:	☒
	MINIMIZE	Release Voucher:	☒
	TP LOD IN BY EMAIL	Final Repair Bill:	☒
20/12/19	UPLOADED IN MERIMEN	Car Rental Invoice: BKW	☒
23/12/19	AIG APPROVED MANDATE	Towing Invoice	☐
	SEND ACCEPTANCE EMAIL TO TP.	LTA / GIA :	☒
	ALL DONE IN ORDER.	Medical Bill:	☐
	TO CLOSE.	PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE Date/Time:		Sent By:		Confirm by:	
FINALIZATION Date/Time:		Confirm with:		Confirm by:	
Repair Cost:	P/P S\$ 5,193.95 (4 days) Reduction: 40 %	Email ☐	Call ☐		
FINAL SETTLEMENT Date/Time: 21/12/19 Confirm with: CHARMINE		Email ☒	Call ☐		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :			
Repair Cost: (w/gst)	S\$ 5,557.53	OLD RATE-ENDED TP			
Loss of Rental (LOR) (w/gst)	S\$ 256.80 (3 days) x 80.00				
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\$ 7.15				
Medical:	S\$ -	1) Claim status: Normal/Reject/Private Settle			
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format:			
Legal Cost	S\$ -	3) Survey fee: 4310.00			
Total:	S\$ 5,821.78	Global Sum S\$:		-	
FINAL PAYMENT Date/Time:		Confirm with:		Email ☐ Call ☐	
Payee 1:	S\$ 5,564.98	Name 1:	VOLKSWAGEN CENTRE SINGAPORE		
Payee 2: (Strike if N.A.)	S\$ 256.80	Name 2:	BKW RENT A CAR PTE LTD		
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-		