INS. CASE OWNER: CHAN KAN NENG | CC 4/AIG1901 9329, Ubaid

LKK:
IDAC:

ASSIGNMENT

Surveyor: MARCUS   DOI: 12/11/19   Date / Time: 3/11/19
Registered in Merimen: 1/11/19

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLA 5705X	Claim No. :	Z6164907496
Name of Insured :	YU TSZ FUNG	Policy No. :	[illegible]-03
Insured Tel No. :	HP:	Make / Model :	MITSUBISHI
Excess Sec II :S$	D.O.A : 27/10/19	Place of Accident :	TAC TOA PAYOH CENTRAL
Is driver the owner? (YES / NO)	Nature of Accident :		

If NO, Driver Name / Age :
Driver Tel No. :   (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : %   Final ? Yes / No

SKL 1819E → → →

INSRS: WSP: STK. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SKL 1819E – X SLA 5705X – X
	– TP VIDEO UPLOADED IN MERIMEN
06/11/19	– AIG (KAN NENG) ALREADY SPOKEN TO INSURED & INFORMED TP ON LIABILITY
	– VID REVIEWED. OI REVERSED & TP COMING UP FROM THE RAMP.
	– AIG MAINTAIN 50/50.
	– EMAIL TO TP @ 50/50 & ARRANGE SURVEY.
20/11/19	– SEND LETTER TO OI
	– TP LOD IN BY EMAIL
14/01/2020	– UPLOADED IT IN MERIMEN
01/04/2020	– TYPE REPORT FOR MANDATE APPROVAL
24/08/2020	settled & closed (file in drawer).

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:	20/11/19 - VK

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: LS	S$ 4,700.00 (3 days)	Reduction: 49 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 24/08/2020	Confirm with TAN ENG HUA	Email ☑ Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : (OI REVERSED)
Repair Cost: $5,029.00	S$ 2,514.50		
Loss of Rental (LOR): –	S$ (days)		
Loss of Use (LOU) $320.00	S$ 160.00 (S$ 80 x 4 days)		
Loss of Income (LOI): –	S$ (S$ x days)		
LOR only ☐ LOU only ☑	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search $7.45	S$ 7.45		
Medical: –	S$		1) Claim status: (Normal)/Reject/Private Settle
Disbursement: –	S$	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost –	S$		3) Survey fee: $320.00
Total: $5,356.45	S$ 2,681.95	Global Sum S$: 2,650.00	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 2,650.00	Name 1:	STK AUTO CO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—