15/5/2010

INS. CASE OWNER: CHAN KIAN MENG | CC4/AIG19019466/Kha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 04/11/2019 Date / Time : 04.11.2019

Registered in Merimen: 04.11.2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SJY 8617T Claim No. : 7034623579SG

Name of Insured : UNIQUE TOURIST SERVICE PTE LTD Policy No. : 0100778992

Insured Tel No. : HP: Make / Model : HYUNDAI SANTA FE

Excess Sec II :S$ D.O.A : 02.11.2019 Place of Accident : LOEWEN ROAD

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

If **NO**, Driver Name / Age : MORRISON ORIEL ANNA OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-98324556 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SLN 6420R → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: ESTEEM PML	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SLN 6420R - X SJY 8617T - CC6/AIG15001458/Kua3q2; DOA: 21.1.15
	- FINALISED - TP LOD IN BY EMAIL
10/01/20	- PLS FOLLOWED. OID FORGOT TO PUT HAND BRAKE ON, VEHICLE MOVE & HIT TP VEHICLE. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD LOSSES.
10/01/20	- UPLOADED MANDATE IA IN MERLION - TP VIDEO FOOTAGE UPLOADED IN MERLION
23/03/2020	- AIG APPROVED MANDATE - SEND ACCEPTANCE EMAIL TO TP
24/03/2020	- DV IN. 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:	10/01/20 - 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$ 2,852.99 (6 days) Reduction: 5G % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 24/03/20 Confirm with CARMEN Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 3,052.70	COID HIT TP)
Loss of Rental (LOR):	S$ 479.70 (6 days) X$79.95 COMP RATE)	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 7.45	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 3,539.85 **Global Sum S$:** —	

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

Payee 1:	S$ 3,539.85	Name 1:	ESTEEM PERFORMANCE PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—