015/5/2010

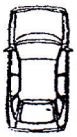
INS. CASE OWNER: Bernard Ler | CC6/AIG19019544/Aha3 52 | LKK: IDAC:

ASSIGNMENT

Surveyor: ADRIAN DOI: 04.11.2019 Date / Time : 04.11.2019

Registered in Merimen: 05.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SMH 667E Claim No. : 8699927465SG

Name of Insured : ANG CHEE TENG Policy No. :

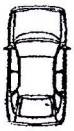
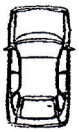
Insured Tel No. : HP: +65-96210988 Make / Model : MAZDA CX-5-2.0 (A)

Excess Sec II :S$ D.O.A : 03.11.2019 Place of Accident : CTE ANG MO KIO NORTH FLYOVER

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 667E →	SLQ 4820S →	SJL 7580P →	
			
INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP: SM	WSP:	WSP:
Tel :	Tel : AUTOMOTIVE	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS: OI	RMKS: TP	RMKS:	RMKS:

Date/ Time	SLQ 4820S - X SMH 667E - X
	- OI VIDEO UPLOADED IN WEBCLAIMS
13/11/19	- MLE RECEIVED. OI REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUED.
	- FINALISED
	- TP LOD IN BY EMAIL
03/12/19	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
16/12/19	- SEEK MANDATE APPROVAL TO AIG
03/01/20	- AIG APPROVED MANDATE
10/01/20	- SEND ACCEPTANCE EMAIL TO TP
	- RECEIVED BV. 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:	13/11/19 - JIC

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: L/O S$ 15,600.00 (14 days) Reduction: 52 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 10/01/20 Confirm with SUKYI Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost:	S$ 15,600.00	(3 Veh. C.C.'s, OI LAST)
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 960.00 ($ 60 x 16 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search	S$ —	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 16,560.00 **Global Sum S$:**	

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

Payee 1:	S$ 16,560.00	Name 1:	SM AUTOMOTIVE
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—