15/5/2010

INS. CASE OWNER: SALIHA | CC 6 /AIG1901 9633 / 4463 | LKK: IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 6/11/19 Date / Time : 6/11/19

Registered in Merimen: 6/11/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SGK 7277G Claim No. : 6130[illegible]

Name of Insured : ONG CHOON CHUAN (WANG JINGUAN) Policy No. : 19 011 17067

Insured Tel No. : HP: Make / Model : TOYOTA

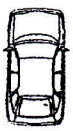
Excess Sec II :S$ D.O.A : 8/7/19 Place of Accident : EK HOSPITAL UP

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

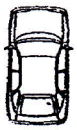
If NO, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

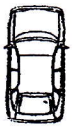
SE 4101P → → →



INSRS:
WSP: Fastech
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SE 4101P } NON-REGISTRATION DUE DATE: 8/7/19 SGK 7277G }	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
13/11/19	- MLOR REQUIRED. OI REPORTED NOT AWARE OF ACCIDENT.	Call OI: 27/11/19 - VIC	
	- RIR IN. OI CHARGED. TP REPORTED GOT VIDEO. REQUESTED TP VIDEO FOOTAGE.	After call ltr to OI: 15/11/19 - VIC	
	- TP VIDEO FOOTAGE IN. V/VIC/SE 4101P	**Documentation Check List:**	**Handler** / **Typist**
	- UPLOADED IN WORKMEN	Notification ltr (if non-pickup)	☐ ☐
		After call ltr to OI:	☑ ☐
15/11/19	- SEND LETTER TO OI	Authorisation To Act:	☑ ☐
	- FINALISED	Release Voucher:	☑ ☐
	- ORIGINAL TP LOD IN	Final Repair Bill:	☑ ☐
		Car Rental Invoice:	☑ ☐
18/01/2020	- UPLOADED WARNOTE IN IN WORKMEN	Towing Invoice	☐ ☐
22/01/2020	- AIG APPROVED MANDATE	LTA / GIA :	☑ ☐
01/02/2020	- SEND LOT OFFER TO TP	Medical Bill:	☐ ☐
21/02/2020	- TP ACCEPTED OFFER.	PIR: AGAINST OI	☑ ☐
	- ALL DOCS IN ORDER.	Mandate/Reject Instruction:	☑ ☐
		LOD	☑ ☐
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:	☐ ☐
		Others:	☐ ☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L/G	S$ 2,800.00 (3 days) Reduction: 77 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 03/02/20	Confirm with JASON	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 2,996.00		OI HIT PARKED TP
Loss of Rental (LOR):	S$ 200.00 (2 days) X $100		TP VIDEO IN
Loss of Use (LOU):	S$ – ($ 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: $320.00
Total:	S$ 3,198.00	**Global Sum S$:** 3,190.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 3,190.00	Name 1:	FASTECH AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–