15/5/2010

INS. CASE OWNER: Bennie Tan | CC4/AIG19019774/Uba3 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 07.11.2019 Date / Time : 07.11.2019

Registered in Merimen: 07.11.2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SKM 3211P Claim No. : 3628169516SG

Name of Insured : Robertson Quay Hotel Policy No. : 2100364786

Insured Tel No. : HP: 97350147 Make / Model :

Excess Sec II :S$ D.O.A : 31.10.2019 Place of Accident : CENTRAL EXPRESSWAY

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

If **NO**, Driver Name / Age : NG SWEE YAK OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

FBL 7712X → → →

INSRS:
WSP: Erofia Motor
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	FBL 7712X -X SKM 3211P -X	**STAGE** **DATE / PIC**
12.11.2019	OINR. To send out first letter. File pass to Su.	Non-Reporting ltr (1st):
18/11/2019	OI GIA Report in.	Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
		Call OI:
		After call ltr to OI: 22/11/19 - VIC
22/11/19	- FILE REVIEWED. CONFLICTING VERSIONS. CUTTING CANE. OLD REPORTED HE SLIPPED DOWN WHEN HIT BY TP. TP REPORTED OLD CUT CANE. SEND LETTER TO OI TO NOTIFY TP CLAIM.	
	- EQUAL LIABILITY UNCLEAR. REQUEST PIR & EVIDENCE	
	- FINALISED	
	- ORIGINAL TP LOD IN	
	- OI VIDEO UPLOADED BY AIG IN MERIMEN	
20/01/2024	settled & dscd (ltr in draft).	

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$ 1,100.00 (3 days) Reduction: 70 % Email ✓ Call

FINAL SETTLEMENT Date/Time: 20/1/2024 Confirm with Lee Lee Tan Email ✓ Call

Final Liability:	% 50% (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia : CONFLICTING VERSIONS
Repair Cost: $1,100	S$ 550.00		
Loss of Rental (LOR):	S$ (days)		
Loss of Use (LOU): $100.00	S$ 50.00 ($ 20 x 5 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: TP
Legal Cost	S$		3) Survey fee: $320.00
Total:	**S$** 600.00 **Global Sum S$:** 580.00		

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

Payee 1:	S$ 580.00	Name 1:	BROPIA MOTOR TRADING PTE LTD
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	