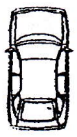
15/5/2010

INS. CASE OWNER: CHAN KUAN HONG | CC 3/AIG1902 0573 / EWS | LKK: | IDAC:

ASSIGNMENT

Surveyor: STEVE | DOI: 25/11/19 | Date / Time : 20/11/19 | Registered in Merimen: 20/11/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SMC 3345G. | Claim No. : 519570918256

Name of Insured : CHAN THIAM YONG | Policy No. : 1800 0 Y8797.

Insured Tel No. : | HP: | Make / Model : MAZDA

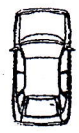
Excess Sec II :S$ | D.O.A : 18/11/19. | Place of Accident : LTE

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

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

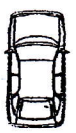
Driver Tel No. : (V/L: YES / NO) | Insured Liability : % **Final ? Yes / No**

SDP 9111Y. → → →

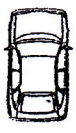


INSRS:
WSP: PREMIUM
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SDP 9111Y ✓ SMC 3345G ✓
29/11/19	- PLUS REVIEWED. OI TERM-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- EMAIL LIABILITY CLEAR
	- FINALISED
	- TP LOD IN BY EMAIL
29/01/2020	- UPLOADED MANDATES IA IN WORKFLOW
25/02/2020	- AIG APPROVED MANDATES.
	- SEND ACCEPTANCE EMAIL TO TP
	- 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:	25/11/19 - 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: T/P | S$ 3,969.20 (5 days) Reduction: 68 % | Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 25/02/20 Confirm with NADIA | Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COI TERM-ENDED TP
Repair Cost: (W/GST)	S$ 4,247.04	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 300.00 ($60 x 5 days)	
Loss of Income (LOI):	S$ – ($ 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: $370.00
Total:	S$ 4,549.04 **Global Sum S$:** –	

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

Payee 1:	S$ 4,549.04	Name 1:	PREMIUM AUTOMOBILES PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–