15/5/2010

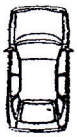
INS. CASE OWNER: Norsiah | CC4/AIG19020947/Fha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: RAM DOI: 26.11.2019 Date / Time : 26.11.2019

Registered in Merimen: 26.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SKU 2520L Claim No. : 1845561607SG

Name of Insured : ONG CHOON KEAT Policy No. : 1800062472

Insured Tel No. : HP: +65-90677345 Make / Model : HYUNDAI IONIQ HYBRID-1.6 GLS DCT (A)

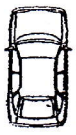
Excess Sec II :S$ D.O.A : 25/11/2019 19:00 Place of Accident : CTE

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

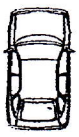
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

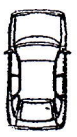
SHA 1841H → → →



INSRS:
WSP: CDGE LOYANG
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SKU 2520L - X SHA 1841H - CC4/III19007401/Gpa3; DOA :16.4.19 - CC3/III18020983/K1ga3q2; DOA: 18.11.18	**STAGE** **DATE / PIC** Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final):
	- FINALISED	Notification ltr (if non-pickup): Call OI:
		After call ltr to OI: 03/12/19 - VIC
03/12/19	- PLS REQUIRED. OI REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES. SEND LETTER & EMAIL TO OI.	**Documentation Check List: Handler Typist** Notification ltr (non-pickup) ☐ ☐ After call ltr to OI: ☑ ☐ Authorisation To Act: ☑ ☐
	- ORIGINAL TP LOD IN.	Release Voucher: ☑ ☐ Final Repair Bill: ☑ ☐
16/12/19	- UPLOAD IA IN WORKFLOW	Car Rental Invoice: ☑ ☐
09/01/20	- AIG APPROVED MANDATE	Towing Invoice ☐ ☐
11/01/20	- SEND 1ST OFFER TO TP.	LTA / GIA : ☑ ☐
17/01/2020	- DN IN. TP ACCEPTED OFFER.	Medical Bill: ☐ ☐
	- ALL DOCS IN ORDER	PIR: ☐ ☐
	- TO CLOSE	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: LIS	S$ 1,500.00 (2 days) Reduction: 50 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 16/01/2020 Confirm with KAFAH		Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: (W/OST)	S$ 1,605.00		COI REAR-ENDED TP
Loss of Rental (LOR):	S$ 250.80 (2 days) X $125.40		
Loss of Use (LOU):	S$ — ($ x days)		
Loss of Income (LOI):	S$ 100.00 ($ 50 x 2 days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☑ [Tick only one]		
GIA/LTA Search	S$ 7.49		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	S$ —		3) Survey fee: $320.00
Total:	S$ 1,963.29 **Global Sum S$:** 1,960.00		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,960.00	Name 1:	COMTO MOTORGARD ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—