15/5/2010

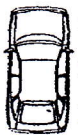
INS. CASE OWNER: DEFENDED | CC3/AIG19020961/Qha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: OSP | DOI: 25.11.2019 | Date / Time : 25.11.2019

Registered in Merimen: 26.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SDJ 6896S | Claim No. : 0303963975G

Name of Insured : KAN KUON WENG | Policy No. :

Insured Tel No. : | HP: +65-96385046 | Make / Model : MAZDA 3-1.5 L (A)

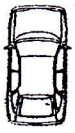
Excess Sec II :S$ | D.O.A : 19/11/2019 16:50 | Place of Accident : PIE EXIT TO JURONG TOWN HALL

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

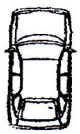
If **NO**, Driver Name / Age : | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

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

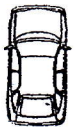
SG 5851R → _____ → _____ → _____



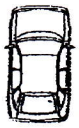
INSRS:
WSP: SMRT, WL
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SG 5851R - X SDJ 6896S - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
10/12/19	- MLG REVIEWED. OI FROM SUP ROAD.	Notification ltr (if non-pickup):	
	- LETTER SENT OUT.	Call OI:	EMAIL 14.12.19.
	- FINALISED	After call ltr to OI:	
	- TP LOD IN BY EMAIL	**Documentation Check List:**	**Handler** **Typist**
		Notification ltr (if non-pickup)	
11/02/2020	- UPLOADED IA IN MERIMEN	After call ltr to OI: (EMAIL)	✓
		Authorisation To Act:	✓
20/02/2020	- AIG APPROVED MANDATE	Release Voucher:	✓
22/02/2020	- SEND 1ST OFFER TO TP	Final Repair Bill:	✓
25/02/2020	- TP ACCEPTED OFFER.	Car Rental Invoice:	
	- ALL DOCS IN ORDER.	Towing Invoice	
	- TO CLOSE	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: P/P S$ 1,433.00 (2 days) Reduction: 60 % Email ☐ Call ☐

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

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 1,433.00 OI EXIT SUP ROAD HIT TP.	
Loss of Rental (LOR):	S$ — (days)	
Loss of Use (LOU):	S$ 750.00 ($300 x 2.5 days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ☐ LOU only	✓ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 7.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	S$ 2,190.00 **Global Sum S$:** 2,190.00	

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

Payee 1:	S$ 2,190.00	Name 1:	SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—