

15/5/2010

INS. CASE OWNER:

SALIHA

CC6/AIG19020964/Uha3

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

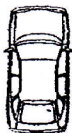
ASSIGNMENT

28.11.2019

Date / Time : 26.11.19

Registered in Merimen: 26.11.19

Pre-assign / CCU / FTE



Insured Vehicle No. : GBJ 62U

Claim No. : 4839720850SG

Name of Insured : BM BEST RENOVATION PTE LTD

Policy No. : 1800136706

Insured Tel No. : HP:

Make / Model : TOYOTA DYNA 150 5MT

Excess Sec II :S\$

D.O.A : 25.11.19

Place of Accident : TPE (PIE) BEFORE KPE (ECP) EXIT

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : NG THIAM LAI

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. : +65-86711267

(V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

GBJ 62U

SJX 6972K

YP 8062M

GBJ 5072H



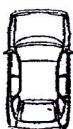
INSRS:

WSP:

Tel :

Liability :

RMKS: OI



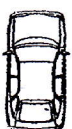
INSRS:

WSP: JIN AUTO

Tel :

Liability :

RMKS: TP



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	CC4/LPC19020929/ha3; DOA: 25.11.19	Non-Reporting ltr (1st):	
	SJX 6972K - NA/AIG19020792/z4; DOA: 25.11.19	Non-Reporting ltr (2nd):	
	GBJ 62U - CC3/AIG19015120/Eda3q2; DOA: 23.8.19	Non-Reporting ltr (Final):	
	MINUSSED	Notification ltr (if non-pickup):	
	TP LOD IN BY EMAIL	Call OI:	
11/12/19	FILE REFILED. OLD INVOLVED IN A 4	After call ltr to OI:	11/12/19 - vic
	VEH.C.C. & WAS THE LAST CASE IN	Documentation Check List: Handler Typist	
	REPAIR-BINDER TP. SEND LETTER TO OI	Notification ltr (if non-pickup)	☐
	TO NOTIFY TP CLAIM & NCD ISSUES.	After call ltr to OI:	☒
		Authorisation To Act:	☒
18/01/2020	UPLOADED WARRANTS IN IN EC.	Release Voucher:	☒
21/01/2020	AIG APPROVED WARRANTS	Final Repair Bill:	☒
	SEND 1ST OFFER TO TP.	Car Rental Invoice:	☒
22/01/2020	TP ACCEPTED OFFER.	Towing Invoice	☐
	ALL DOCS IN ORDER.	LTA / GIA :	☐
	TO CLOSE.	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:	46	S\$ 4,800.00	(6 days) Reduction: 61 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 100%
Repair Cost:	(w/65%)	S\$ 5,136.00		CA VEH-C.C., OIP LAST
Loss of Rental (LOR):	S\$	500.00	(5 days) x \$100.00	
Loss of Use (LOU):	S\$	—	(\$ x 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\$	—		
Disbursement:	S\$	—	(e.g. Tow/ Independent)	
Legal Cost	S\$	—		
Total:	S\$	5,636.00	Global Sum S\$: —	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$	5,636.00	Name 1: JIN AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S\$	—	Name 2: —	
Payee 3: (Strike if N.A.)	S\$	—	Name 3: —	