

15/5/2010

INS. CASE OWNER:

Loh Chee Heng

CC6/AIG19021125/Uha3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCUS

DOI: 29.11.2019

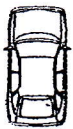
Date / Time: 29.11.2019

Registered in Merimen: 29.11.2019

Pre-assign / CCU / FTE

	Insured Vehicle No. :	SKL 8804B	Claim No. :	0842170265SG
	Name of Insured :	LIM SWEE HONG	Policy No. :	2100359757
	Insured Tel No. :	HP: +65-96750651	Make / Model :	MERCEDES-BENZ A45 AMG-2.0 (A)
	Excess Sec II :\$	D.O.A : 28/11/2019 18:30	Place of Accident :	SIMS AVE. BEFORE JUNCTION OF LOR 1 GEYLANG HEADING
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. :		Insured Liability : % Final ? Yes / No		

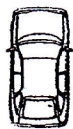
SJQ 8181A



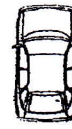
INSRS:
WSP: FASTECH
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SJQ 8181A - X	SKL 8804B - X	
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
16/12/19	FILE REVIEWED. OI REPAIR - ENDED TP. LETTER SENT OUT. FINISHED ORIGINAL TP LOD IN	Notification ltr (if non-pickup):	
		Call OI:	ASHER 16.12.19
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
17/01/2020	TYPE REPORT FOR MANDATE APPROVAL REPORT DONE	After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
04/02/2020	BOOK MANDATE APPROVAL TO AIG AIG APPROVED MANDATE	Final Repair Bill:	☒
		Car Rental Invoice:	☒
		Towing Invoice	☐
10/02/2020	SEND ACCEPTANCE EMAIL TO TP ALL DOCS IN ORDER TO CLOSE.	LTA / GIA :	☒
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:		Confirm by:	
FINALIZATION		Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	US	S\$ 7,250.00	(5 days)	Reduction: 70 %	Email ☐	Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:		Email ☒ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :		21	If NO or B 28, Ass. Lia :	
Repair Cost:	(w/less)	S\$ 7,757.60	0. REAR ENDED TP			
Loss of Rental (LOR):	S\$	540.00	(3 days)	x 4 180		
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\$	2.00				
Medical:	S\$	-				
Disbursement:	S\$	-	(e.g. Tow/ Independent)			
Legal Cost	S\$	-				
Total:	S\$	8,299.50	Global Sum S\$:		-	
FINAL PAYMENT		Date/Time:	Confirm with:		Email ☐ Call ☐	
Payee 1:	S\$	8,299.50	Name 1:	FASTECH AUTO PTE LTD		
Payee 2: (Strike if N.A.)	S\$	-	Name 2:	-		
Payee 3: (Strike if N.A.)	S\$	-	Name 3:	-		

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00