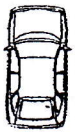
15/5/2010

INS. CASE OWNER: CHOO HENG | CC 4/AIG1902 1216, R2163 | LKK: IDAC:

ASSIGNMENT

Surveyor: RNSM | DOI: 7/11/19 | Date / Time: 2/11/19 | Registered in Merimen: 2/11/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SFN 1324 | Claim No. : 2A2077323559G

Name of Insured : TAN AI LING | Policy No. :

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

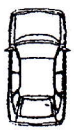
Excess Sec II :S$ | D.O.A : 20/11/19 | Place of Accident :

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**

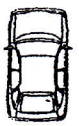
XD 8401T → → →



INSRS:
WSP: complete VMS
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	XD 8401H-A SFN 1324-A
	- AIG COMPLETED INVESTIGATION (MIDNIGHT).
	- CAN DO BG.
	- OI REAR-ENDED TP. OI VIDEO UPLOADED IN MERIMEN BY AIG
11/12/19	- FILE REVIEWED. OI REAR-ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.
	- FINALISED
	- TP LOD IN BY EMAIL
12/02/2020	- TYPE REPORT FOR MANDATE APPROVAL
	- REPORT DONE
13/02/2020	- SEEK MANDATE TO AIG BY EMAIL/MERIMEN
09/03/2020	- AIG APPROVED MANDATE
	- SEND 1ST OFFER TO TP
10/03/2020	- TP ACCEPTED OFFER
	- 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:	11/12/19 - JIC

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: TMA DOCS	✓	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P | S$ 43,000.00 (3 days) Reduction: 32 % | Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 10/03/2020 Confirm with LILY | Email ✓ Call [ ]

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (W/GST)	S$ 46,010.00	OI : REAR-ENDED TP
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 540.00 (180 x 3 days)	
Loss of Income (LOI):	S$ – ($ x days)	
LOR only [ ] LOU only	✓ LOR + LOU [ ] LOR + LO [ ] [Tick only one]	
GIA/LTA Search	S$ 7.45	
Medical:	S$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ –	3) Survey fee: $320.00
Total:	S$ 46,557.45 **Global Sum S$:** 46,500.00	

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 46,500.00	Name 1:	COMPLETE VMS PTE LTD
Payee 2: (Strike if N.A.)	S$ –	Name 2:	–
Payee 3: (Strike if N.A.)	S$ –	Name 3:	–