

15/5/2010

INS. CASE OWNER:

DENNIS

CC 4/AIG1902 1493 / 9663

LKK:

IDAC:

Surveyor:

xh2

DOI:

ASSIGNMENT

4/11/19

Date / Time :

4/11/19

Registered in Merimen:

4/11/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLV 4100K

Claim No. :

99975283699

Name of Insured :

ALSHELL MOTOR TRADERS

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :S\$

D.O.A :

3/12/19

Place of Accident :

Is driver the owner?

(YES) (NO)

Nature of Accident :

If NO, Driver Name / Age : ISHAK BIN AMIN

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

Smm 4668A

SLV 4100K

SHU 929K



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

01



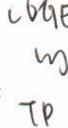
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SHU 929K - 16/11/19 (14/12/19) 14/12/19	Non-Reporting ltr (1st):	
	SLV 4100K - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
16/12/19	- MUE REVIEWED. OLD INVOLVED IN A 3 VEH. C.C.; OLD 2ND OAL.	Notification ltr (if non-pickup):	
	- LETTER SEND OUT	Call OI:	ASHER 16.12.19
	- MINUTED	After call ltr to OI:	
	- ORIGINAL TP LOD IN	Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	
07/02/2020	- UPLOAD MANDATE IA IN MERIMEN	After call ltr to OI:	
		Authorisation To Act:	
01/04/2020	- AIG APPROVED MANDATE e LOR 3 DAYS	Release Voucher:	
	- LOI TO SETTLE BI CLAIM.	Final Repair Bill:	
	- Pending TP anytime offer.	Car Rental Invoice:	
		Towing Invoice	
		ITA / GIA :	
28/04/2021	settled & closed (All day in views).	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\$ 4,700.00

(3 days)

Reduction:

28

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

KAZALI

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. :

38

If NO or B 28, Ass. Lia :

0% -

Repair Cost:

(w/gst)

S\$ 5,029.00

3 VEH CC OLD AND

Loss of Rental (LOR):

S\$ 967.08

6 days

x \$161.18

Loss of Use (LOU):

S\$ -

(\$ x

days)

Loss of Income (LOI):

S\$ 300.00

(\$ 50 x

6 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/TA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$ 320.00

Total:

S\$ 6,296.08

Global Sum S\$:

6,200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6,200.00

Name 1:

COMFORTOLERO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-