

15/5/2010

INS. CASE OWNER:

SALIHA

CC6/AIG19021508/Aba3

LKK:
IDAC:

ASSIGNMENT

Surveyor:

ADRIAN

DOI: 02/12/2019

Date / Time: 02/12/2019

Registered in Merimen: 05/12/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SML 4356E
 Name of Insured : CYRUS CHNG BOON HUAT (ZHUANG WENFA)
 Insured Tel No. : HP: +65-93396087
 D.O.A : 28/11/2019

Claim No. : 5824567177SG
 Policy No. :
 Make / Model : KIA CERATO 1.6A EX G333
 Place of Accident : PIE TOWARDS CHANGI

Excess Sec II : S\$

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

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

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

Insured Liability : % Final ? Yes / No

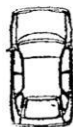
GBC 5371G

SML 4356E

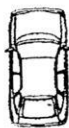
SMD 8992J



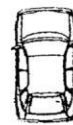
INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS: OI



INSRS:
WSP: SUCCESS
Tel : UNITED
Liability :
RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SMD 8992J - X	SML 4356E - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
30/01/2020	OI VIDEO UPLOADED BY AIG IN MERIMEN		Call OI:	
	FILE REVIEWED. OI INVOLVED IN A 3 VEH. C.C. W WRO THE 2ND CAR. SEND LETTER W EMAIL TO OI. TO NOTIFY TP CLAIM W NCD ISSUES.		After call ltr to OI:	30/01/2020 - JKC
	- MINUTED		Documentation Check List:	Handler Typist
	- TP LOD IN BY EMAIL		Notification ltr (if non-pickup)	☐
05/03/2020	TYPE REPORT FOR MANDATE APPROVAL		After call ltr to OI:	☒
	REPORT DONE		Authorisation To Act:	☒
05/03/2020	GIVE MANDATE APPROVAL TO AIG		Release Voucher:	☒
			Final Repair Bill:	☒
			Car Rental Invoice:	☐
17/06/2020	pending signed OV.		Towing Invoice	☐
	settled & closed.		LTA / GIA :	☒
			Medical Bill:	☒
			PIR:	☒
			Mandate/Reject Instruction:	☒
			LOD	☒
			Payment Breakdown Form:	☐
			Post-Repair Photos:	☐
			Others:	☐

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	Email ☐ Call ☐
Repair Cost:	L9	S\$ 3,100.00	(5 days) Reduction: 51 %		Email ☒ Call ☐
FINAL SETTLEMENT		Date/Time: 17/06/2020	Confirm with: SIRINA		Email ☒ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. :	28	If NO or B 28, Ass. Lia : 0%
Repair Cost: (w/gut)	S\$	3,317.00			(3 VEH. C.C. ; OI 2ND)
Loss of Rental (LOR):	S\$	-	(days)		
Loss of Use (LOU):	S\$	480.00	(\$ 80 x 6 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: (CA PAX)	S\$	488.00			
Disbursement:	S\$	-	(e.g. Tow/ Independent)		
Legal Cost	S\$	-			
Total:	S\$	4,287.00	Global Sum S\$:	4,200.00	
FINAL PAYMENT		Date/Time:	Confirm with:	Confirm by:	Email ☐ Call ☐
Payee 1:	S\$	4,200.00	Name 1:	SUCCESS UNITED PTE LTD	
Payee 2: (Strike if N.A.)	S\$	-	Name 2:	-	
Payee 3: (Strike if N.A.)	S\$	-	Name 3:	-	

Medical Aft
uploaded in
merimen.