15/5/2010

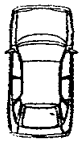
INS. CASE OWNER: Tan, Bennie | CC4/AIG19022708/Kda3 | LKK: IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 24/12/2019 Date / Time : 24/12/2019

Registered in Merimen: 26/12/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLN 6885H Claim No. : 0410989699SG

Name of Insured : HAPPE INTERIOR & DESIGN Policy No. : 1800053167

Insured Tel No. : HP: Make / Model : AUDI Q2/ Q2 SPORT 1.0 TFSI S TRONIC

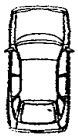
Excess Sec II :S$ D.O.A : 21/12/2019 18:55 Place of Accident : FILTER LANE FROM PIE TOWARD CTE (CITY)

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

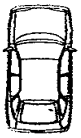
If **NO**, Driver Name / Age : ONG CHOO YIH OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : +65-82223466 (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

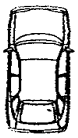
SLK 1780A → → →



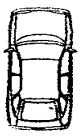
INSRS:
WSP: ESTEEM PML
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SLK 1780A - CC4/ASM19005157/Kga3; DOA: 20.3.19	
	- CS/INC19013052/Ktf3n2; DOA: 12.7.19	
	SLN 6885H - CC3/AIG18021880/Asbe2; DOA: 22.10.18	
***	AIG delay assignment.	

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:	

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:	☐	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	S$ 1,097.16 (2 days)	Reduction: 56 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/04/2020	Confirm with Carmen	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 1,173.96		
Loss of Rental (LOR):	S$ 315.80 (4 days)	X $78.95	
Loss of Use (LOU):	S$ - ($ x days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ☑ LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ 7.45		
Medical:	S$ -		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement:	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S$ -		3) Survey fee: $320
Total:	**S$** 1,497.21	**Global Sum S$:**	

FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 1,497.21	Name 1:	Esteem Performance Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	