15/5/2010

INS. CASE OWNER: NORSIAH | CC4/AIG20000002/Uha3 | LKK: IDAC:

ASSIGNMENT

Surveyor: MARCUS DOI: 31/12/2019 Date / Time : 30.12.2019

Registered in Merimen: 02.01.2019

Pre-assign / CCU / FTE

Insured Vehicle No. : SCR 8378C Claim No. : 9338083177SG

Name of Insured : KANG LAH SEE @ PAULINE KANG Policy No. : 1800071948

Insured Tel No. : HP: Make / Model : MERCEDES-BENZ B180

Excess Sec II :S$ D.O.A : 27/12/2019 11:20 Place of Accident : T-JCT TOA PAYOH LOR 3 & LOR 4

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**

SLK 4391U → → →

INSRS: WSP: FOCUS Tel : AUTO Liability : RMKS:

INSRS: WSP: Tel : Liability : RMKS:

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INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SCR 8378C - CC6/AXA12013493/Ghc3f1 ; DOA: 06.07.12
	SLK 4391U - X
	- MANDATED
	- TP LOD IN BY EMAIL
10/2/20 1.23pm.	spoke to OI. OI turning from minor road and hit TP. Informed TP claim be aware NCD affected. letter sent.
11/02/2020	- UPLOADED MANDATE IA IN MERIMEN
10/03/2020	- AIG APPROVED MANDATE
11/03/2020	- SEND OUT OFFER TO TP
17/03/2020	- 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:	> 10/2 JC.
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: L/G S$ 3,500.00 (4 days) Reduction: 46 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 6/05/2020 Confirm with JONNY Email ✓ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 9	If NO or B 28, Ass. Lia : COI TURNING FROM MINOR RD
Repair Cost: CW/GOT	S$ 3,745.00	
Loss of Rental (LOR):	S$ 700.00 (7 days) X $100.00	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only ✓ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 31.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $520.00
Total:	S$ 4,476.00 **Global Sum S$:** —	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 4,476.00	Name 1:	FOCUS AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—