

ASSIGNMENT

Surveyor:

KENNETH

DOI: 13/01/2020

Date / Time: 13/01/2020

Registered in Merimen: 08/01/2020 BY AIG

Pre-assign / CCU / FTE



Insured Vehicle No. : SDQ 905C

Claim No. : 6025893292SG

Name of Insured : SOW THE SEEDS ENTERPRIZE

Policy No. : 1800035694

Insured Tel No. : HP: +6596150102

Make / Model :

Excess Sec II : S\$

D.O.A : 07/01/2020 13:20

Place of Accident : CLEMENTI WEST STREET 2

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

SJW 5706A

INSRS:
WSP: Hui Yang
Tel: Motor
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	SJW 5706A - X	SDQ 905C - X	STAGE	DATE / PIC	
21/1/2020	OINR. To send out first letter. File pass to Su Li.		Non-Reporting ltr (1st):		
14/2/2020	✓ OI GIA Rec'd		Non-Reporting ltr (2nd):		
17/2 2350pm	called back later.		Non-Reporting ltr (Final):		
3:18pm	called back. OI hit parked veh. Informed to claim & aware MD affected. Letter sent to OI company.		Notification ltr (if non-pickup):		
15/10/20	E-mail sent to close. Final docs in views. Phy file in drawer for QA.		Call OI:	7/1/2 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: 45 SS 1,850.00 (3 days) Reduction: 3,002.3462% Email ☐ Call ☐					
FINAL SETTLEMENT Date/Time: 12/10/2020 Confirm with: Bel Email ☒ Call ☐					
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 23					
Repair Cost: (w/ GST) SS 1,979.50					
Loss of Rental (LOR): SS (- days)					
Loss of Use (LOU): SS 150 (\$ 50 x 3 days)					
Loss of Income (LOI): SS (\$ - x - days)					
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]					
GIA/LTA Search SS 2.00					
Medical: SS -					
Disbursement: SS - (e.g. Tow/ Independent)					
Legal Cost SS -					
Total: SS 2,131.50 Global Sum S\$:					
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐					
Payee 1: SS 2,131.50 Name 1: HUI YANG MOTOR PTE LTD					
Payee 2: (Strike if N.A.) SS Name 2:					
Payee 3: (Strike if N.A.) SS Name 3:					