INS. CASE OWNER: Bennie Tan CC4/AIG20000962/Fha3 IDAC: ASSIGNMENT 14/01/2020 DOI: 14/01/2020 Date / Time : RAM Surveyor: 10/01/2020 BY AIG Registered in Merimen: X Pre-assign / CCU / FTE 9979462238SG SMK 6066J Claim No. Insured Vehicle No. 1900085689 WEN DECHANG WAYNE Policy No. Name of Insured CITROEN GRAND C4 SPACETOURER Make / Model HP: Insured Tel No. D.O.A: 30/12/2019 18:15 Place of Accident: LORNIE FLYOVER, TOWARDS TOA PAYOH Excess Sec II :S\$ Nature of Accident: (YES / NO) Is driver the owner? OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO **GOH SIEW YEN EVELYN** If NO, Driver Name / Age: Final? Yes/No Insured Liability: +65-96796425 Driver Tel No.: (V/L: YES / NO) **GBH 652C** INSRS: INSRS: INSRS: WSP: EFFICIENT MOTOR WSP: & ENGINEERING Tel: WORKS INSRS: WSP: WSP: WSP: Tel: Tel: Tel: Liability: Liability: Liability: Liability: RMKS: RMKS: RMKS: RMKS: Date/ Time DATE / PIC GBH 652C - NBA/TMI19005829/Y; DOA: 01.04.2019 STAGE Non-Reporting ltr (1st): SMK 6066J - X 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) Χ After call ltr to OI: Χ Authorisation To Act: X Х Release Voucher: Χ Final Repair Bill: Car Rental Invoice: Towing Invoice Χ LTA / GIA: Medical Bill: PIR: X Mandate/Reject Instruction: SETTLED AND CLOSED Х LOD Payment Breakdown Form: Post-Repair Photos: Sent By: PRELIMINARY ADVICE Date/Time: Others: Confirm by: Confirm with: Date/Time: FINALIZATION Email Call 3 days) Reduction: 37.63 Repair Cost: L/S 750.00 Date/Time: 09/05/2020 Confirm with JESSIE ONG Email X Call FINAL SETTLEMENT If NO or B 28, Ass. Lia: (Agreed / Assessed) BOLA S/N No.: 27 100 Final Liability: 802.50 Repair Cost: (W/GST) SS OID REAR-ENDED TP days) S\$ Loss of Rental (LOR): ss 180.00 (s 60 x 3 days) Loss of Use (LOU): days) (\$ Loss of Income (LOI): [Tick only one] LOR + LOI X LOR + LOU LOU only LOR only 2.00 S\$ GIA/LTA Search Claim status: Normal/Reject/Private Settle SS Medical: TΡ 2) Report Format: (e.g. Tow/ Independent ) SS Disbursement: \$320.00 3) Survey fee: SS Legal Cost

Global Sum S\$: 980.00

Confirm with:

Name 1:

Name 2:

Name 3:

Call

Email

EFFICIENT MOTOR & ENGINEERING WORKS PTE LTD

984.50

980.00

S\$

SS

S\$

S\$

Date/Time:

Total:

Payee 1:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)