

INS. CASE OWNER: Chan Kian Meng

CC6/AIG20001362/Ada3

LKK:
IDAC:

ASSIGNMENT

Surveyor: ADRIAN

DOI: 21/01/2020

Date / Time : 21/01/2020

Registered in Merimen: 22/01/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SLT 256G

Claim No. : 1679314127SG

Name of Insured : CHAN KAM MRS BARTH-CHAN KAM

Policy No. : 1700063346

Insured Tel No. : HP: 96385893

Make / Model :

Excess Sec II : S\$

D.O.A : 18/01/2020 20:10

Place of Accident : FAR EAST FLORA OPEN CARPARK

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

SFF 380A

INSRS:
WSP: MG SOLUTION
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SFF 380A	Non-Reporting ltr (1st):	
SLT 256G	Non-Reporting ltr (2nd):	
NA/AIG20001177/z4; DOA: 18.01.2020	Non-Reporting ltr (Final):	
OINR. To send out first letter. File pass to Su Li.	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:	☐ ☐
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	S\$ 1,400.00 (2 days) Reduction: 70 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 06/08/2020	Confirm with Ms Wong
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	Email ☒ Call ☐
Repair Cost: (w/GST)	S\$ 1,498.00	If NO or B 28, Ass. Lia :
Loss of Rental (LOR):	S\$ - (days)	
Loss of Use (LOU):	S\$ 180.00 (\$ 60 x 3 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 Book
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$ -	3) Survey fee: \$320
Total:	S\$ 1,685.45	Global Sum S\$: 1,680.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 1,680.00	Name 1: MG Solution Pte Ltd
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: