

15/5/2010

INS. CASE OWNER:

BERNARD

CC 4 / AIG 2000 1747 / Uhs3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

MARCHS

DOI:

4/2/2020

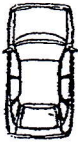
Date / Time:

30/1/2020

Registered in Merimen:

3/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SDT 9996P

Claim No. : 9791826A388G

Name of Insured : Yeo Hwee Kiam

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :SS D.O.A : 29/1/2020

Place of Accident :

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

If NO, Driver Name / Age :

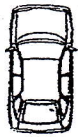
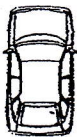
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SMG1131H

INSRS:
WSP: Profi Automotive
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SMG1131H : X ; SDT9996P : X	Non-Reporting ltr (1st):	
	MANDATED	Non-Reporting ltr (2nd):	
10/2/2020	spoke to OI. OI hit TP firm behind. informed claims and aware NCD affected. letter sent to OI.	Non-Reporting ltr (Final):	
	TP LOD IN BY EMAIL	Notification ltr (if non-pickup):	
		Call OI:	10/2 Ju
		After call ltr to OI:	
		Documentation Check List:	Handler Typist
17/02/2020	UPLOADED MANDATE IN EC.	Notification ltr (if non-pickup)	☐
10/03/2020	AIG APPROVED MANDATE.	After call ltr to OI:	☒
	SEND 1st OFFER TO TP	Authorisation To Act:	☒
	TP ACCEPTED OFFER.	Release Voucher:	☒
	ALL DOCS IN ORDER.	Final Repair Bill:	☒
	TO CLOSE.	Car Rental Invoice:	☒
		Towing Invoice	☐
		LTA / GIA:	☐
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time:	Post-Repair Photos:	☐
	Sent By:	Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L5	S\$ 1,900.00 (4 days) Reduction: 78 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia : (OI RETN-ENDED TP)
Repair Cost:	S\$ 1,900.00		
Loss of Rental (LOR):	S\$ 400.00 (4 days) x \$100		
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\$ 36.45		
Medical:	S\$ -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ - (e.g. Tow/ Independent)		2) Report Format:
Legal Cost	S\$ -		3) Survey fee: \$320.00
Total:	S\$ 2,336.45	Global Sum S\$: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 2,336.45	Name 1: PROF1 AUTOMOTIVE	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	