

INS. CASE OWNER:

CC3 / AIG 2000 2685 / Eks3 9

LKK: IDAC:

ASSIGNMENT

Surveyor:

Steve

DOI:

14/2/2020

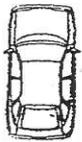
Date / Time:

14/2/2020

Registered in Merimen:

17/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMN1364R

Claim No. :

Name of Insured :

Tan Sim Kok

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : \$\$

D.O.A :

16/1/2020

Place of Accident :

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

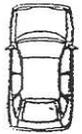
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLX5169X



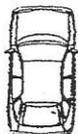
INSRS:

WSP: Tan Lim

Tel:

Liability:

RMKS:



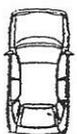
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SLX5169X : X ; SMN1364R : X	Non-Reporting ltr (1st):	
28/2	email sent	Non-Reporting ltr (2nd):	
4/3/2020	TP called said TP got charged for not having O/License.	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
06/03/20	TRY TO DENY TP CLAIM FIRST AND SEEK FOR TV FOOTAGE FROM O/I TO PROVE HIS STATIONARY POSITION.	Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
		After call ltr to OI:	<input type="checkbox"/>
		Authorisation To Act:	<input type="checkbox"/>
2/4/2020	- reject claim. Survey done. - File pass to MK to submit w/ p to close.	Release Voucher:	<input type="checkbox"/>
		Final Repair Bill:	<input type="checkbox"/>
		Car Rental Invoice:	<input type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

Reject Case
 By (staff) : Khawhan
 Approved by : [Signature]
 Date : 02-04-20

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: 45 SS 27800 (3 days) Reduction: 45 % Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

Final Liability: % (Agreed / Assessed) BOLA S/N No. : If NO or B 28, Ass. Lia :
 Repair Cost: SS # reject claim.

Loss of Rental (LOR): SS (days)
 Loss of Use (LOU): SS (\$ x days)
 Loss of Income (LOI): SS (\$ x days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search SS
 Medical: SS
 Disbursement: SS (e.g. Tow/ Independent)
 Legal Cost SS

Total: SS Global Sum SS:
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: \$320

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS Name 1:
 Payee 2: (Strike if N.A.) SS Name 2:
 Payee 3: (Strike if N.A.) SS Name 3:

COPY SENT

ASS. REC. BY: Steve

REP: AIG

ASSIGNMENT

From: _____ Date: 14.2.2020

Veh No: SLX 5169X Yr Regn: 29/3/18

Estimated Cost: _____

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

OD (TP) / WS / TP RES / OD RES / EVA / INV / MV

Truck / Trailer or _____

To Inspect Vehicle No: SLX 5169X

Make: KIA Carens c.c 1685

at Workshop m/s Tan Lim motor

Colour: Black A/C: Insured / Std / NI / NA

of 1 Defu lane 6

Sp. Reading: 164666 T/Radio: Insured / Std / NI / NA

Insured: _____

Eng/No: _____

Policy No. _____

C/No: KNAH10815VJ 7293667

Claims No. _____

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: _____ Excess: _____

Steering: Inorder / Jammed / Leaked / Burnt or _____

(Client's Record)

Brake: Inorder / Jammed / Leaked / Burnt or _____

Make of Veh: Morning

Modi: Nil / SRim / STD A/Rim or _____

(Policy Condition)

Tyre Size: F: 205/55R16 R: 1

Remark: The veh had commenced its repair at the time of inspection.

N/S		O/S	

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or ~~GAELANDEA~~

Bal. or Market Value: _____

Front _____ Rear _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

R/Bal. 5 mm L/Bal. 5 mm

GIA / PR Seen: _____ Consistent? : Yes or No

D.O.A. 16/1/20 D.O.I. 14/2/20

Est. Repairs: 3 days Res.: Yes or No

Survey held at Tan Lim

Lum Sum: 20 % 3 Val.: Yes or No

Des. of Damages (Frt) / Rear / O/S / N/S / UIC / Rooftop or _____

CA / REV / REP. / 24 HRS mp

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
CLIS \$2,800 / Red \$2,292.20 / 45%	

Date/Time, File Pass to? : Preli. Report : Final Report

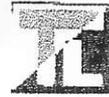
Days Of Repair: _____ Resurvey No. of Trip: _____

Date/Time, File Return to? 1) _____ 2) _____

Add Fee: : Site Insp (\$) : Interview (\$) : Tech. Invs (\$) : Weekend (\$)

Survey Fee:	
Transportation:	
Others:	
TOTAL	

Report Format : _____ Lump Sum / L.B.I. (\$) _____



陳林摩打私人有限公司
TAN LIM MOTOR PTE LTD

1 Defu Lane 6 Singapore 539365
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

AIGAsia Insured's Veh No : SMN1364R
Date of Accident : 16 January 2020

Messrs BIS Motoring Pte Ltd

Date : 21 February 2020

Estimate To Repair SLX5169X - KIA CARENS 1.7 DCT DIESEL 5DR FWD
Chassis No : KNAHU815VJ7203667

S/No	Quantity	Description	Amount
<u>LIST ITEMS</u>			
01	1 pc	front bumper - DD	\$ 786.00 ✓
02	8 ps	front bumper clips @ \$5.50 - nrc	\$ 44.00 ✓
03	1 pc	front bumper lower - cut	\$ 49.00 ✓
04	1 pc	front bumper fog lamp o/s x nn	\$ 212.00
05	1 pc	front bumper fog lamp garnish o/s - cut	\$ 130.00 ✓
06	2 ps	front bumper side retainers @ \$48.00 - BR	\$ 96.00 ✓
07	1 pc	n/s headlamp - cut	\$ 1,496.00 ✓
08	1 pc	n/s headlamp bracket - BR	\$ 38.00 ✓
09	1 pc	front bumper foam x PADM	\$ 78.00 ✓
10	1 pc	front bumper beam x nn	\$ 389.00
11	1 pc	front bumper top inner garnish x nn	\$ 68.00
12	4 ps	front bumper top inner garnish clips @ \$4.50 x nn	\$ 18.00
13	1 pc	radiator grille with chrome outer - BR	\$ 357.00 ✓
14	1 pc	air duct n/s x nn	\$ 321.00
15	1 pc	front bumper emblem badge - nrc	\$ 76.00 ✓
			\$ 4,158.00
		Less 10 %	\$ 415.80
			\$ 3,742.20
<u>SPECIAL NETT ITEMS</u>			
16	1 pc	front number plate - BR	\$ 50.00 ✓
			\$ 50.00
<u>LABOUR & MISC. CHARGES</u>			
01		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 500.00 300 ✓
02		Putty and spray painting of the affected portion.	\$ 600.00 250 ✓
03		To rust-proofing of the affected areas.	\$ 120.00 30 ✓
04		To check electrical lighting concerned.	\$ 80.00 30 ✓
			\$ 1,300.00
		parts - \$3150.00 - 10%	
		Total	\$ 5,092.20
		SN - \$ 50.00 LB - \$ 110.00	
		\$ 3495.00 - 20%	
		LS \$ 2796.00 x 3 days	