

Maribel

CC 4/LCR1 800 1078, A^d 03/1/18

ASSIGNMENT

23-01-18

Date / Time:

17/1/18

Registered in Merimen:

17-1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 47310

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

9-1-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

83091 2665254

Policy No.:

0999995060

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SGD 4011 M

INSRS:
WSP:
Tel:
Liability:
RMKS:

Precise

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time		STAGE	DATE / PIC
24/1/18	SGD 4011 M - 04/1/18 17:29 52/1/18	Non-Reporting ltr (1st):	
	- 04/1/18 17:29 52/1/18	Non-Reporting ltr (2nd):	
	SLE 47310 - X	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	14/2/18 am
		After call ltr to OI:	14/2/18
		Documentation Check List:	Handler Typist
25/1/18	Email non reporting letter	Notification ltr (if non-pickup):	☐
14/2/18	Email letter to OI.	After call ltr to OI:	☒
29/4/18	email to AIG to temporary close ALI NO LOD.	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:
Repair Cost:	\$5 500.00	(2 days) Reduction:	78 %
FINAL SETTLEMENT		Date/Time: 08/07/2020	Confirm with: Yan Hong
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost (w/GST)	\$5 535.00		
Loss of Rental (LOR):	\$5 -	(days)	
Loss of Use (LOU):	\$5 210.00	(\$ 70 x 3 days)	
Loss of Income (LOI):	\$5 -	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	(Tick only one)	
GIA/LTA Search	\$5 8.00		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost	\$5 -		
Total:	\$5 753.00	Global Sum \$5:	\$70 (\$320 - \$250)
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$5 753.00	Name 1:	Precise Auto Service
Payee 2 (Strike if N/A)	\$5 -	Name 2:	
Payee 3 (Strike if N/A)	\$5 -	Name 3:	