

ASSIGNMENT

Surveyor: KENNETH

DOI: 29/10/2020

Date / Time : 28/10/2020

Registered in Merimen: 28/10/2020

Pre-assign / CCU / FTE

Insured Vehicle No. : SLA 6669J

Claim No. : 6918056878SG

Name of Insured : TEO LIAN BENG

Policy No. : 2070112668

Insured Tel No. : HP:

Make / Model : AUDI Q3 SPORTSBACK 1.4 TFS

Excess Sec II : \$ D.O.A : 25/10/2020 11:05

Place of Accident : ALONG SERANGOON GARDEN NEAR

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

YIO CHU KANG

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

SLH 5515P

INSRS:
WSP: CHEW GOON
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time				
	SLA 6669J - NA/AIG17016131/r3 ; 20.08.2017	STAGE	DATE / PIC	
	SLH 5515P - X	Non-Reporting ltr (1st):		
		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)	☐	☐
		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:	Post-Repair Photos:	☐
			Others:	☐
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: L/SUM	\$S 5,000.00 (6 days) Reduction: 49 %		Email ☐	Call ☐
FINAL SETTLEMENT	Date/Time: 30/4/2021	Confirm with JUNE	Email ☒	Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :	
Repair Cost: w/gst	\$S 5,350.00			
Loss of Rental (LOR): w/gst	\$S 1,027.20 (8 days) x \$120.00			
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 2.00			
Medical:	\$S		1) Claim status: Normal/Reject/Private Settle	
Disbursement:	\$S (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost	\$S		3) Survey fee: 320.00	
Total:	\$S 6,379.20	Global Sum \$S: 6,400.00 (APPROVED BY AIG)		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	\$S 6,400.00	Name 1:	Chew Goon Motor	
Payee 2: (Strike if N.A.)	\$S	Name 2:		
Payee 3: (Strike if N.A.)	\$S	Name 3:		