15/5/2010

INS. CASE OWNER:

~~CC4/AIG20014612/pa3~~

LKK:

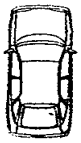
IDAC:

ASSIGNMENT CC4/AIG20014612/R1pa3

Surveyor: Rasul DOI: 29/12/2020 Date / Time : 28/12/2020

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. : GBB 1595J Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

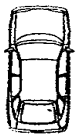
Excess Sec II :S$ D.O.A : 26/12/2020 17:05 Place of Accident : UPP SERANGOON ROAD > CITY AREA

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

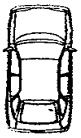
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

GBB 1595J → SKS 866M → SKG 1133B → SMP 3237B

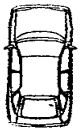


INSRS:
WSP:
Tel :
Liability :
RMKS: OI



INSRS:
WSP: VOLKSWAGEN
Tel :
Liability :
RMKS: TP

INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		
	SKS 866M - NA/INC20014586/z4 ; 26/12/2020	**STAGE** **DATE / PIC**
	NBA/AIG20014570/Y ; 26/12/2020	Non-Reporting ltr (1st):
	GBB 1595J - CS3/AIG13023162/Sy3c3 ; 08/12/2013	Non-Reporting ltr (2nd):
	NBA/AIG20014570/Y ; 26/12/2020	Non-Reporting ltr (Final):
		Notification ltr (if non-pickup):
		Call OI:
		After call ltr to OI:
22/04/2021	Pls refer to VIEWS for details.	**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:
		Post-Repair Photos:
		Others:

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: P/P	S$ 27,296.94 (13 days) Reduction: 34 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 22/04/2021	Confirm with Meiy 28	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. :	If NO or B 28, Ass. Lia : 0
Repair Cost: w/GST	S$ 29,207.73		
Loss of Rental (LOR) w/GST	S$ 1,926.00 (15 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$ 360.00 (IRoad Video Recorder)(~~e.g. Tow/ Independent~~)		2) Report Format: TP
Legal Cost	S$		3) Survey fee: $320.00
Total:	**S$** 31,495.73	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☑ Call ☐
Payee 1:	S$ 29,569.73	Name 1:	Volkswagen Group Singapore Pte Ltd
Payee 2: (Strike if N.A.)	S$ 1,926.00	Name 2:	BKW Rent A Car Pte Ltd
Payee 3: (Strike if N.A.)	S$	Name 3:	