

15/5/2010

CC4/AIG21001180/Qps3q2-1

LKK:

IDAC:

INS. CASE OWNER:

~~CC4/AIG21001180/Qps3~~

ASSIGNMENT

Surveyor:

OSP

DOI:

26/01/2021

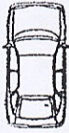
Date / Time :

25/01/2021

Registered in Merimen:

25/01/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : SGL 8813Y

Claim No. : _____

Name of Insured : PHUA JOO YANG

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 22/01/2021

Place of Accident : _____

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

If NO, Driver Name / Age :

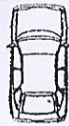
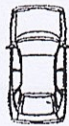
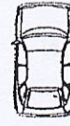
OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. :

(V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SLF 2956E

INSRS:
WSP: LION CITY
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	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:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐

11/2/2021 - Reject TP claim
9/3/2021 - PIR against TP.
14/3/2021 - Reject claim - to close.

Reject Case

By (staff) : Hsiao Tong

Approved by :

Date : 10-03-21

31/08/2021 Pls refer to VIEWS for details.

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	Lsum	S\$ 1,800.00	(3 days' Reduction: 56 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 31/08/2021	Confirm with: Tristan Farhan	Email ☒ Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. :	NIL	If NO or B 28, Ass. Lia :
Repair Cost:	1,926.00	S\$ 963.00		
Loss of Rental (LOR):	S\$	(days)		
Loss of Use (LOU):	180.00	S\$ 90.00	(\$ 60 x 3 days)	
Loss of Income (LOI):	S\$	(\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LC ☐			[Tick only one]	
GIA/LTA Search	S\$ 2.00			
Medical:	S\$			
Disbursement:	S\$	(e.g. Tow/ Independent)		
Legal Cost	S\$			
Total:	S\$ 1,055.00	Global Sum S\$:	1,050.00	No Bill to AIG
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$ 1,050.00	Name 1:	Lion City Rentals Pte Ltd	
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		