

INS. CASE OWNER: Ming Yao

~~CC4/AIG21011689/R1ps3~~

IDAC:

ASSIGNMENT

Surveyor: Rasul

DOI: 16/11/2021

Date / Time : 16/11/2021

Registered in Merimen: 16/11/2021

Pre-assign / CCU / FTE



Insured Vehicle No. : GBE 3718T

Claim No. : 8369407137SG

Name of Insured : 5 MASONS PTE LTD

Policy No. : 7210034602

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :S\$ _____ D.O.A : 15/11/2021

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**

SHA 4406L



INSRS:
WSP: COMFORTDELGRO
Tel: (LOYANG)
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	SHA 4406L : GBE 3718T : CC4/ASM21011729/Ura3 ; DOA : 15/11/2021	
	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) <input type="checkbox"/>	<input type="checkbox"/>
	After call ltr to OI: <input type="checkbox"/>	<input type="checkbox"/>
	Authorisation To Act: <input type="checkbox"/>	<input type="checkbox"/>
	Release Voucher: <input type="checkbox"/>	<input type="checkbox"/>
	Final Repair Bill: <input type="checkbox"/>	<input type="checkbox"/>
	Car Rental Invoice: <input type="checkbox"/>	<input type="checkbox"/>
	Towing Invoice <input type="checkbox"/>	<input type="checkbox"/>
	LTA / GIA : <input type="checkbox"/>	<input type="checkbox"/>
	Medical Bill: <input type="checkbox"/>	<input type="checkbox"/>
	PIR: <input type="checkbox"/>	<input type="checkbox"/>
	Mandate/Reject Instruction: <input type="checkbox"/>	<input type="checkbox"/>
	LOD <input type="checkbox"/>	<input type="checkbox"/>
	Payment Breakdown Form: <input type="checkbox"/>	<input type="checkbox"/>
	Post-Repair Photos: <input type="checkbox"/>	<input type="checkbox"/>
	Others: <input type="checkbox"/>	<input type="checkbox"/>
28/9/22	PIR against TP	
29/9/21	Rejected TP claim as per AIG instruction.	
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> <p style="text-align: center; color: red; margin: 0;">Reject Case</p> <p>By (staff) : <u>Haido Tong</u></p> <p>Approved by : <u>[Signature]</u></p> <p>Date : <u>30/9/22</u></p> </div>		
PRELIMINARY ADVICE Date/Time: _____ Sent By: _____		
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: <u>4 sum</u>	S\$ <u>4600.00</u>	(<u>4</u> days' Reduction: <u>48</u> %
FINAL SETTLEMENT Date/Time: _____ Confirm with: _____ Email <input type="checkbox"/> Call <input type="checkbox"/>		
Final Liability: %	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost: S\$		
Loss of Rental (LOR): S\$	(_____ days)	
Loss of Use (LOU): S\$	(\$ _____ x _____ days)	
Loss of Income (LOI): S\$	(\$ _____ x _____ days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LC <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search: S\$		
Medical: S\$		
Disbursement: S\$	(e.g. Tow/ Independent)	1) Claim status: Normal/Reject/Private Settle
Legal Cost: S\$		2) Report Format: <u>TP</u>
Total: S\$	Global Sum S\$:	3) Survey fee: <u>\$ 320.00</u>
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email <input type="checkbox"/> Call <input type="checkbox"/>		
Payee 1: S\$	Name 1: _____	
Payee 2: (Strike if N.A.) S\$	Name 2: _____	
Payee 3: (Strike if N.A.) S\$	Name 3: _____	

8369407