CC4/AIG19021725/Qpa3q2-1 b

CC 4/AIG190 ~~21725 Q a3q2~~

LKK:
IDAC:

INS. CASE OWNER:

ASSIGNMENT

Surveyor: Sunflin. DOI: 10/12/19 Date / Time: 10/12/19
Registered in Merimen: 10/12/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SGG 7902G		Claim No. :	95050698705G
Name of Insured : KAYALVIZHI D/O RAMASAMY MRS KAYALVIZHI		Policy No. :	19001677
Insured Tel No. :	HP: SHEKAR	Make / Model :	MAZDA
Excess Sec II :S$	D.O.A : 6/12/19	Place of Accident :	BALESTIER RD
Is driver the owner? (YES / NO)	Nature 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

SLE 2661K → →

INSRS: / WSP: / Tel : / Liability : / RMKS:	INSRS: / WSP: / Tel : / Liability : / RMKS:	INSRS: / WSP: / Tel : / Liability : / RMKS:	INSRS: / WSP: / Tel : / Liability : / RMKS:
VIP			

Date/ Time		STAGE	DATE / PIC
	SLE 2661K - X SGG 7902G - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
31/01/2020	- HUB REVIEWED. OI REPORTED BOTH VEHICLES WERE TURNING AND INTO A MERGING ROAD. OI SAID TP CUT LANE. TP SAID OI CUT LANE. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NCD ISSUES.	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	31/01/2020 - VIC
	- FINALIZED	Documentation Check List: Handler	Typist
	- TP LOD IN BY EMAIL	Notification ltr (if non-pickup)	
26/11/2021	Pls refer to VIEWS for details.	After call ltr to OI: ✓	
	Reject Case / By (staff) : JASPER / Approved by : [signature] / Date : 09-7-20	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/S S$ 2,500.00 (5 days) Reduction: 5 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 26/11/2021 Confirm with Tristan Farhan Email ✓ Call ☐

Final Liability:	% 50 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : (BOTH TURNING - MERGING)
Repair Cost: w/GST 2,675.00	S$ 1,337.50	
Loss of Rental (LOR):	S$ (days)	
Loss of Use (LOU): 360.00	S$ 180.00 ($ 60 x 3 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~~ REJECT TP CLAIM
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$	3) Survey fee: $ 320.00
Total:	S$ 1,519.50 Global Sum S$: 1,500.00	No Bill to AIG

FINAL PAYMENT Date/Time: Confirm with: Email ✓ Call ☐

Payee 1:	S$ 1,500.00	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: