

ASSIGNMENTSurveyor: STEVE CHENDOI: 24/03/2022Date / Time : 24/03/2022Registered in Merimen: 24/03/2022**Pre-assign / CCU / FTE**Insured Vehicle No. : SLN 3122X

Claim No. : _____

Name of Insured : LAURA ONG ME QIPolicy No. : 2100508499

Insured Tel No. : _____ HP: _____

Make / Model : Subaru ForesterExcess Sec II : \$ _____ D.O.A : 07/03/2022 18:00Place of Accident : AYE (TUAS) BEFORE NORMANTON PARK EXIT

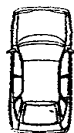
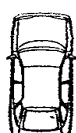
Is driver the owner? (YES / NO) Nature of Accident : _____

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**SMM 4926ESLN 3122XSJX 2146ESND 1113PINSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:**OI**INSRS:
WSP: **C & C KIA**
Tel :
Liability :
RMKS: **TP**INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time			
	SJX 2146E - NA/CTI22002132/r3 ; 07.03.2022	STAGE	DATE / PIC
	SLN 3122X - CC4/GRB22002307/Aea3 ; 07/03/2022	Non-Reporting ltr (1st):	
	NA/AIG22002219/m4; 07/03/2022	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
	We have detected that there is already an active claim within 1 day of the Date of Loss.	Notification ltr (if non-pickup):	
	SJX2146E Date of Loss: 07/03/2022 (TP)	Call OI:	
	Insurer: AIG Asia Pacific Insurance Pte. Ltd.	After call ltr to OI:	
	Reparer: BIS Automobiles Pte Ltd (HQ)	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	☐
	Please CONFIRM that this is NOT the same case you are creating.	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: P/P	S\$ 7,289.60 (9 days) Reduction: 43 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 23/08/2022 Confirm with Larry	Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0	
Repair Cost: w/GST	S\$ 7,799.87		
Loss of Rental (LOR) w/GST	S\$ 1,797.60 (12 days) x \$140		
Loss of Use (LOU) LOR	S\$ 1,284.00 (\$ 120 x 10 days) w/GST - BKW		
Loss of Income (LOI):	S\$ (\$ x days)		
LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
GIA/LTA Search	S\$		
Medical:	S\$	1) Claim status: Normal/Reject/Print/Se	
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$	3) Survey fee: \$320.00	
Total:	S\$ 10,881.47	Global Sum S\$:	
FINAL PAYMENT	Date/Time: _____	Confirm with: _____	Email ☒ Call ☐
Payee 1:	S\$ 9,597.47	Name 1: Cycle & Carriage KIA Pte Ltd	
Payee 2: (Strike if N.A.)	S\$ 1,284.00	Name 2: BKW Rent A Car Pte Ltd	
Payee 3: (Strike if N.A.)	S\$	Name 3:	