

INS. CASE OWNER:

IDAC:

ASSIGNMENT

Surveyor:

Marcus

DOI:

29/09/2020

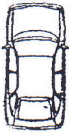
Date / Time :

29/09/2020

Registered in Merimen:

29/09/2020

Pre-assign / CCU / FTE



Insured Vehicle No. : SMC 3248M

Claim No. : _____

Name of Insured : JAYAKRISHNAN BALACHANDRAN

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ D.O.A : 31/08/2020

Place of Accident : _____

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

If NO, Driver Name / Age :

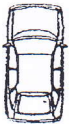
OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. :

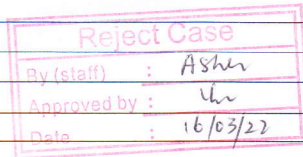
(V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

FBL 633L

INSRS:
WSP: BAN HOCK HIN
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	FBL 633L : X ; SMC 3248M : X	
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
16.03.22	AIG APPROVED TO REJECT TP CLAIM	
	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:	☐ ☐



PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time: 1,650.00

Confirm with:

Confirm by: CKS

Repair Cost: L/S \$S ~~950.00~~ (3 days' Reduction: ~~72~~ 62 Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 15.03.22

Confirm with Raymond

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: w/GST \$S 1,765.50

Loss of Rental (LOR): \$S (days)

Loss of Use (LOU): \$S 60.00 (\$20 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

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP/WP

3) Survey fee: \$320

Total: \$S 1,827.50

Global Sum \$S:

(30/01/23 - NO BILL TO AIG)

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1: \$S 1,827.50

Name 1: BAN HOCK HIN CO PTE LTD

Payee 2: (Strike if N.A.) \$S

Name 2:

Payee 3: (Strike if N.A.) \$S

Name 3: