

INS. CASE OWNER:

HONG KONG
CITYSTADUO

CC6 /AIG140 13905

1 Rh7a39

LKK:

IDAC:

Surveyor:

JOHN

DOI:

17-7-14

Date / Time:

17-7-14

Registered in Merimen:

17-7-14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SPK 36 T

Name of Insured:

Ho ENOK WAI

Insured Tel No.:

HP:

Claim No.:

800 744103

Policy No.:

2100370191

Make / Model:

Lond Rover

Excess Sec II :SS

D.O.A:

14-7-14

Place of Accident:

Roundabout of Dean Drive

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age: MAKIKO TAKAHASHI Ho

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

Driver Tel No.: 94244166

(V/L: YES / NO Insured Liability:

% Final ? Yes / No

SPK 369D



INSRS:

WSP:

MBM

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

SPK 369D - X;

SPK 36T-CC3/AIG14013640/129M3, 001.14

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

27/08/14 @ 9:55AM

CALL OI. NO RESPONSE.

EMAIL LIABILITY CLAR.

01/09/14 @ 3:40PM

CALL OI. NO RESPONSE.

FILE REVIEWED. OLD REAR-ENDED TP. SEND

LETTER TO OI TO NOTIFY TP CLAIM &

NCD ISSUES.

TO CHECK WARRANT. TOO HIGH.

29/10/14 @ 4:50PM

CALL OI. VOICEMAIL. NO RESPONSE AFTER

LETTER SENT OUT.

04/11/14

RECEIVED TP LTR.

TO CHECK WARRANT.

REPAIR PAY? - AS TO PER JOHN.

31/12/15

CHECK WARRANT BY GUNIL.

11-05-16 ASK SIMON TO ASSIST IN VERIFICATION OF PART PRICE RAISED BY AIG. (COR IS AROUND 57K)

19-10-16 I SPOKE TO SIMON WHO WOULD ASSIST TO CHECK WITH STOCKIST TO FIND OUT THE PRICE OF SPART PARTS

11-08-17 FOLLOW UP WITH SIMON IF NOT PLEASE REFER TO MR. LAU

04-09-17 UP TO NOW ANY PROGRESS MADE SO FAR. IF NOT REFER TO MR. LAU FOR INSTRUCTION

FINAL SETTLEMENT

Date: 24/05/19

Confirm with

GARY

Repair Cost: (W/GST)

SS 60,181.08

Final Liability:

100

% (Agreed / Assessed)

BOLA S/N No.:

27

Loss of Rental: (W/GST)

SS 2,696.80

8 days x \$ 280.00

If NO or B 28, Ass. Lia:

Loss of Use:

SS

-

(\$

x

days)

1) Claim status: Normal/Reject/Private Settle

Disbursement:

LTA

5.35

2) Report Format:

Legal Cost:

SS

-

3) Survey fee:

4320.00

Total:

SS 62,583.23

Global Sum: SS

58,000.00

\$58,000.00 -> MBM WHOLESALE FTE LTD (CIT)

