

15/5/2016

INS. CASE OWNER:

Kuman/Amulmani CC6/AIG150 20410, Ah3.

LKK:

IDAC:

Surveyor:

Adrian Lim

DOI:

30/11/15

Date / Time:

30/11/15

Registered in Merimen:

11/12/15

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCW13367

Name of Insured:

Lim Triam Beng

Insured Tel No.:

HP:

82886928

Excess Sec II :SS

D.O.A.:

28/11/15

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

911900805986

Policy No.:

2100438648

Make / Model:

Lexus ES 300H Luxury CRT

Place of Accident:

UPP Serangoon Rd towards PIE (Thas)

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

SGK 9405R



INSRS:

WSP:

Tel:

Liability:

RMKS:

NHT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
3/12	SGK 9405R - NM/AIG150 20309/12 DOA 28/11/15	Non-Reporting ltr (1st):	
12	SCW13367 - NM/AIG150 20309/12 DOA 28/11/15	Non-Reporting ltr (2nd):	
12		Non-Reporting ltr (Final):	
06/01/16	- BOTH MG. - TO GET EVIDENCE FROM TP - EVIDENCE UNAVAILABLE - THIN THIN EVIDENCE @ BO	Notification ltr (if non-pickup):	
08/08/16 3:43PM	Called Mr Lim @ 82886928. Busy.	Call OI:	21/08/16 - Syat
10/08/16 12:44PM	Spoke to Mr Lim @ 82886928. OI informed the claim is already settled. Sent letter to OI.	After call ltr to OI:	EMAIL
		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:	☐
15-05-17	BEFORE SETTLEMENT, TO CONTACT OI TO FIND OUT HIS CLAIM AGAINST 3RD PARTY.		
01/06/17	- NOT FINISHED BY ADRIAN TO TP WORKSHOP - PENDING TP ESTIMATE TO		
04-10-17	BOTH WERE TURNING, NO CCTV FOOTAGE SUPPORT, LIABILITY IS TO BE SHARED EQUALLY.		
	- MANDATE ESTIMATE IN PENDING FINISHMENT		
14-04-18	ASK SURVEYOR (ADRIAN) TO SPEED UP FINALIZATION OF COR.		
PRELIMINA 11-12-18	TO CHASE SURVEYOR IN ORDER TO GIVE EARLY OFFER FOR SETTLEMENT		

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 46	S\$ 3,000.00 (5 days)	Reduction: 68 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 50 (Agreed / Assessed)	BOLA S/N No.:	NIL
Repair Cost: \$3,210.00	S\$ 1,605.00		(CONFLICTING VERSION)
Loss of Rental (LOR):	S\$ - (days)		
Loss of Use (LOU):	S\$ 160.00 x 5 days		
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$ 5.35		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total: \$3,515.35	S\$ 1,760.35	Global Sum S\$:	1,760.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 1,760.00	Name 1:	NEW HOCK TACK MOTOR WORKSHOP
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	-
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	-

