

15/5/2010

INS. CASE OWNER:

Sanna

CC 3 / AIG160 17121, Kha3

LKK:

IDAC:

Surveyor:

KannuTH

DOI:

9/9/16

Date / Time:

09/09/16

Registered in Merimen:

13/09/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJZ 7421S

Name of Insured:

IMI KATEL PIL

Insured Tel No.:

HP:

96861168

Excess Sec II :SS

D.O.A.:

07/09/16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ng Inde Chuan

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHE 5860R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

15/9/16
vicSHE 5860R - C/SERIAL 16008384/K4 ; DOA: 04/03/10
NA/INCL 16008384/K4 ; DOA: 05/08/16
SJZ 7421S - X

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

25/10/17 - vic

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:

10/10/16 @ 2:30PM

OIC CALLED DOWN. HE RECEIVED TP 81 CLAIM FROM CHUYER. WERE SENT TO AIG. CETO OI. INFORMED HIM THAT AIG WILL LOOK INTO THE MATTER & WILL CONTACT HIM FOR MORE INFO. ADVISED HIM ON PD & TP 81 CLAIM THAT HE UNDERSTANDS & AWARE OF NCD ISSUES. OIC SAID THAT TP 10 WBL @ THE TIME OF ACCIDENT.

15/10/17

OIC CALLED REPORT IN. FILE REVIEWED. CONFIRMING VERSIONS. CLOSING CASE. SEND LETTER TO OI TO NOTIFY TP CLAIM.

25/10/17 @ 1:30PM

OI CALLED TO OFFICE. RECEIVED LETTER. ADVISED

PRELIMINARY ADVICE

Date/Time:

Sent By:

FOR PTH.

FINALIZATIC 25-10-18

CONFLICT VERSION TO SETTLE AT BEST UNLESS TP CAN PRODUCE STATEMENT FROM HIS PSR.

Repair Cost:

P/P

S\$

1,417.65

(2 days)

Reduction:

93

%

Email

Call

FINAL SETTLEMENT

Date/Time:

12/02/19

Confirm with

WIKI YIN

Email

Call

Final Liability:

%

50

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

CONFIRMING VERSIONS

Repair Cost:

S\$

758.44

Loss of Rental (LOR):

S\$

250.80

(4 days)

X\$ 128.40

Loss of Use (LOU):

S\$

-

(\$ x days)

TP 81

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

6.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 310.00

Total:

S\$

2,036.49

S\$

1,021.24

Global Sum S\$:

1,020.00

L PAYMENT

Date/Time:

1/02/00

Confirm with:

TRANS-CAB AUTO SERVICES PTE LTD

Email

Call

Strike if N.A.)

S\$

-

Name 1:

-

Strike if N.A.)

S\$

-

Name 2:

-

Name 3:

-

u12)

