CC3/AIG 14020801 / Kha392-1

INS. CASE OWNER: Premdevan | CC 3 /AIG140 20801 / Kha e3 92 | LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth   DOI: 04/11/14   Date / Time: 04/11/14

Pre-assign / CCU / FTE   Registered in Merimen: 05/11/14

Insured Vehicle No.: SJN 3928L   Claim No.: 3105867723SG

Name of Insured: Kalayani D/O Ramaiah.   Policy No.: 2100193752-04000

Insured Tel No.: ______ HP: ______   Make / Model: Toyota.

Excess Sec II :S$ ______ D.O.A: 18/10/14   Place of Accident: Pioneer North Twds Changi Airport

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

If NO, Driver Name / Age: R Chandrasekaran

Driver Tel No.: 81074768   OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

(V/L: YES / NO Insured Liability: % **Final ? Yes / No**

SHD 5499X → → →

INSRS: WSP: Trans-Cab Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:

Date/ Time	
14.11 VIC.	**FOR CSO ONLY:** **Is driver the owner? (YES / NO)** **If NO, Driver Name / Age:** **Driver's Own Vehicle Number:** **Insurance Company:** SHD 5499X – X SJN 3928L – X
28/11/14 @ 9:58am	CALL OID. NO RESPONSE. SPOKE TO OI & OID. OID CONFIRMED ACCIDENT DETAILS. HE INSISTED TP CUT TO HIS LANE AS TP GOT ROAD WORKS AHEAD. OID TRAVELLING ON MIDDLE LANE. NO COW, ONLY 2 PAX INSIDE WHICH ARE RELATED TO OI & OID. INFORMED TP CLAIM & OI/OID DISPUTED LIABILITY. OID SAID TP BRIBE THEM FOR $20. - TO GET COW/EVIDENCE FROM TP.
26/05/15	- EMAIL TP FOR EVIDENCE.
24-02-16	BOTH PARTIES GAVE DIFFERENT LOCATION OF ACCIDENT, CONFLICTING VERSION, TO ASK T/P TO PROVIDE PSR'S STATEMENT; ALSO TO FOLLOW UP ON CLIENT'S CLAIM STATUS.
20-07-16	TO MAKE ENQUIRY ON O/I'S COUNTER CLAIM AGAINST T/P TO MONITOR THIS CLAIM
19-12-16	IF NO DEVELOPMENT ON O/I'S COUNTER CLAIM. SUGGEST TO CLOSE THE FILE AS DAMAGE IS MINOR - TO TEMP. CLOSE.
23-03-17	TO CLOSE FILE FOR NO DEVELOPMENT FURTHER. *NO SETTLEMENT / WP REPORT TP INACTIVITY*
	- RE-OPEN CASE. TP LOD IN.

STAGE	DATE / PIC
Finalisation:	
Email AIG for OI GIA:	
Apt letter to OI:	
Call OI:	VIC
After call ltr to OI:	VIC
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:		

AL SETTLEMENT Date: 09/01/18 Confirm with WAI YIN

Claimed

	Claimed			
...ir Cost:	$ 909.50	S$	454.75	Final Liability: 50 % (Agreed / Assessed)
...of Rental:	$ 144.45	S$	– 72.23 (1.5 days) x $96.30	BOLA S/N No.: NIL
...of Use:	$ 75.00	S$	– 37.50 ($ 50 x 1.5 days)	If NO or B 28, Ass. Lia:
...ursement: (LTA)	$ 6.00	S$	– 6.00	1) Claim status: Normal/Reject/Private Settle
...l Cost:	–	S$	–	2) Report Format: ~~WP REPORT~~ / ~~TP INACTIVITY~~ SETTLED
...l:	$1,134.95	S$	570.48	Global Sum: S$ –

3) Survey fee: ~~$200.00~~ $320.00 (CR416)

"$570.48 - TRANS-CAB AUTO SERVICES PTE LTD"

C1(2)

REFERENCE NUMBER	CC3/AIG/4020801/kha3qz-1
DATE / TIME	ACTIONS / REMARKS
	- REOPEN CASE. TP LOD IN.
28-06-17	BASED ON D/PROFILE ON BOTH PARTIES. T/P PERHAPS CHANGED LANE, O/I UPON SEEING IT SWERVED TO LEFT, THEREFORE ITS FRONT RIGHT BUMPER GRAZED AGAINST TAXI'S CENTRAL PORTION OF REAR BUMPER. NO DENT WAS FOUND BUT GRAZED LINE. ICEEP ON CHASING O/I'S & COUNTER CLAIM OUTCOME.
08/01/18	- SEND LOC OFFER TO TP.
15/01/18	- TP ACCEPTED OFFER. - ALL DOCS IN ORDER. - TO CLOSE.

100%	50%	
$909.50	$454.75	
144.45	72.23	(1.5 x 96.30)
75.XX	37.50	
1,128.95	564.48	
+ 6	+ 6	
$ 1,134.95	$ 570.48	

(2/2)