

INS. CASE OWNER:

TE

CC 4/AXA170

22443, Uea3 9/2

LKK:

IDAC:

Surveyor:

MARUEN

DOI:

ASSIGNMENT

22/11/17

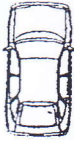
Date / Time:

22/11/17

Registered in Merimen:

23/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGV1576A

Name of Insured:

ONG PICKSON KIAN MENG

Insured Tel No.:

HP:

97412482

Excess Sec II :SS

D.O.A:

21/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

C0460350

Policy No.:

61259383

Make / Model:

Honda Civic

Place of Accident:

C40 CCIRY) Near Bmk Ave Exit

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

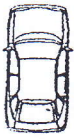
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLK 2973D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Pegasus



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
22/11/17	SLK 2973D - X; SGV1576A - X	Non-Reporting ltr (1st):	
22/11/17	checked in TP. or reported.	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
01/02/18 1134hrs:	Spoke to SI Ong Pickson Kian Meng @ 97412482 agreed to settled on TP claims, aware of MLD issue. Will sent letter - Sin	Call OI: 01/02/18 754	
		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: 27/11	Sent By: Hm
FINALIZATION	Date/Time: 24.11.17	Confirm with: MR TAN
Repair Cost: PIP \$2,471.60	(3 days) Reduction: 48 %	Email ☒ Call ☐
FINAL SETTLEMENT	Date/Time: 3.7.18	Confirm with PT
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 21	Email ☒ Call ☐
Repair Cost: w/lt \$2,651.03	01 REAR ENDED TP	
Loss of Rental (LOR): \$454.65	(7 days) x +64.95	
Loss of Use (LOU): \$ -	(\$ x days)	
Loss of Income (LOI): \$ -	(\$ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	\$2.00	
Medical:	\$ -	
Disbursement:	\$ -	(e.g. Tow/ Independent)
Legal Cost	\$ -	
Total: \$3,107.68	Global Sum \$:	
FINAL PAYMENT	Date/Time: 3.7.18	Confirm with: PT
Payee 1: \$3,107.68	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD	Email ☒ Call ☐
Payee 2: (Strike if N.A.) \$ -	Name 2:	
Payee 3: (Strike if N.A.) \$ -	Name 3:	