

INS. CASE OWNER: Kian Chuan

CC3 / AIG17022829 / K1h23

LKK:

IDAC:

Survivor:

KALVIN

DOI:

30/11/17

Date / Time:

30/11/17

Registered in Merimen:

01/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SKE 8298 CName of Insured : WANG XIAOQI

Insured Tel No. : _____ HP: _____

Excess Sec II : SS _____ D.O.A : 29/11/17

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

If NO, Driver Name / Age :

Driver Tel No. : 9230 3688

(V/L YES / NO)

Claim No. : 5160974766SGPolicy No. : 2100276232-06000Make / Model : MERCEDES-BENZ C180KPlace of Accident : CTE NEAR ORCHARD EXIT

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

Insured Liability : % Final ? Yes / No

SHD 7060PSKE 8288C
OISHD 3346 S
TPINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP: COGE Cloyang
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

SHD 3346 S - CC3/AIG17004155/H1h63g2 DOA: 25/02/17
 - CC3/LCR17016260/K1h63 DOA: 18/08/17
 - CC3/TMT11010099/H1h2 DOA: 11/05/11
 - NS/INC12008372/H1h2 DOA: 31/04/12
 - NS/INC1400852/H1h2 DOA: 25/02/14
 - NS/INC17007845/H1h2 DOA: 18/04/17
 - NS/INC17011201/H1h6k2 DOA: 15/06/17

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:

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:

07/12/17 (V.L.)

14/12/17 03:44PM

SKE 8288C - XMINAUBRO

- SPOKE TO OI. SHE CONFIRMED ACCIDENT
 DETAILS & WAS INVOLVED IN A 3 VEH. C.O.
 & WAS THE 2ND CATE. INFORMED TP CLAIM
 & WCF, AGREED TO GETTING & ANSWER NCB
 10000. SEND LETTER TO OI.

ORIGINAL TP LOD IN.SEND 1ST OFFER TO TP.TP ACCEPTED OFFER. ALL DONE IN
ORDER.TO CLOSE.

26/12/17

27/12/17

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P S\$ 1,060.48 (2 days) Reduction: 56 %Email ☐ Call ☐FINAL SETTLEMENT Date/Time: 27/12/17 Confirm with: COCHUAEmail ☒ Call ☐Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28If NO or B 28, Ass. Lia: 0%Repair Cost: (w/loss) S\$ 1,134.71(3 VEH. C.O.; OI 2ND)Loss of Rental (LOR): S\$ 280.00 (2 days) X 915.00Loss of Use (LOU): S\$ 100.00 (\$ 50 x 2 days)Loss of Income (LOI): S\$ - (\$ x days)LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]GIA/LTA Search S\$ 5.35Medical: S\$ -Disbursement: S\$ - (e.g. Tow/ Independent)Legal Cost S\$ -Total: S\$ 1,490.06 Global Sum S\$ 1,490.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$310.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐Payee 1: S\$ 1,490.00Name 1: COMFORTABLE ENGINEERING PTE LTDPayee 2: (Strike if N.A.) S\$ -

Name 2:

Payee 3: (Strike if N.A.) S\$ -

Name 3: