

5/5/2010

INS. CASE OWNER: Chee Heng

CC 6 / AIG170 2 2935 1 Aha3

LKK:

IDAC:

Surveyor: ADRIAN

DOI: 01/12/17

Date / Time: 01/12/17

Registered in Merimen: 04/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SLH 9634C

Claim No. : 6774313756 SG

Name of Insured : TAN CHARLENE

Policy No. : 2100491473

Insured Tel No. : _____ HP: _____

Make / Model : TOYOTA CAMRY - 2.0 (A)

Excess Sec II :SS _____ D.O.A: 30/11/17

Place of Accident : SEMBAWANG RD & CANBERRA LINK JUNCTION

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

If NO, Driver Name / Age: TAN KIM LENG

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

Driver Tel No. : 9621 0010 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SN 3470P



INSRS:
WSP: MG solution
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

Date/ Time	STAGE	DATE / PIC
08/12/17 (V.C)	<u>SN 3470P - X ; SLH 9634C - X</u> <u>*NO ESTIMATE</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: <u>19/01/18 - vic oc</u>
19/01/18	<u>- TP TO PROVE GREEN LIGHT.</u> <u>- CHECK WITH CID IF ANY RESULT FROM TRAFFIC POLICE. REQUEST COPY IF ANY.</u>	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 - <u>AGAINST OLD</u> ☒ ☐ Mandate/Reject Instruction: ☒ ☐ LOD: ☒ ☐ Payment Breakdown Form: ☐ ☐ Post-Repair Photos: ☐ ☐ Others: ☐ ☐
23/01/18 1645hrs	tried to call OI, 96210010 but no respond	
25/01/18 10-00hrs	called again but no response	
13/08/18	<u>- FINALISED.</u> <u>- TP LOP IN BY EMAIL</u> <u>- PIR IN AGAINST OLD</u> <u>- TIRE REPORT FOR WAREHOUSE APPROVAL</u> <u>- REPORT DONE</u>	
17/10/18 01/11/18	<u>- GIVE MANDATE APPROVAL TO MG BY WAREHOUSE</u> <u>- MG APPROVED MANDATE. 96210010 OFFER</u>	

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	
Repair Cost:	<u>MG</u>	S\$ <u>9,500.00</u> (<u>16</u> days) Reduction: <u>77</u> %	Email ☐ Call ☐	
FINAL SETTLEMENT		Date/Time: <u>10/01/19</u>	Confirm with: <u>GU WONG</u>	
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>NIL</u>	If NO or B 28, Ass. Lia : <u>PIR - AGAINST OLD</u>		
Repair Cost: (w/vars)	S\$ <u>10,165.00</u>			
Loss of Rental (LOR):	S\$ <u>—</u> (<u>—</u> days)			
Loss of Use (LOU):	S\$ <u>1,800.00</u> x <u>18</u> days			
Loss of Income (LOI):	S\$ <u>—</u> (\$ <u>—</u> x <u>—</u> days)			
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]				
GIA/LTA Search	S\$ <u>29.00</u>			
Medical:	S\$ <u>—</u>			
Disbursement: <u>TOWING</u>	S\$ <u>60.00</u> (e.g. Tow/ Independent)			
Legal Cost	S\$ <u>—</u>			
Total:	S\$ <u>12,054.00</u>	Global Sum S\$:	<u>—</u>	
FINAL PAYMENT		Date/Time:	Confirm with:	
Payee 1:	S\$ <u>12,054.00</u>	Name 1:	<u>MG SOLUTION PTE LTD</u>	
Payee 2 (Strike if N.A.)	S\$ <u>—</u>	Name 2:	<u>—</u>	
Payee 3 (Strike if N.A.)	S\$ <u>—</u>	Name 3:	<u>—</u>	

u/c

REFERENCE NUMBER	CCG/ALG/7022935/Am3	
DATE / TIME	ACTIONS / REMARKS	
22/11/18	- TP REJECTED OFFER. PROPOSED \$80/21 DAYS FOR LOU.	
29/11/18	- ALG APPROVED REVISED MANDATE.	
18/01/19	- SEND 2ND OFFER TO TP	
	- TP ACCEPTED OFFER.	
	- ALL DOCS IN ORDER.	
	- TO CLOSE.	