

INS. CASE OWNER:

Salah

CC6 / AIG17023272 / Uha3

LKK:

DAC:

Surveyor:

MARCUS

DOI:

08/12/17

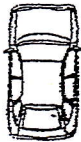
Date / Time:

08/12/17

Registered in Merimen:

08/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBP 1213M

Claim No.:

5184112450 SG

Name of Insured:

SEET KENG SENG

Policy No.:

2100182058

Insured Tel No.:

HP:

9620 7914

Make / Model:

NISSAN LATI CUT 1.5L ABS

Excess Sec II :SS

D.O.A.:

07/12/17

Place of Accident:

D/AIRBAG 2ND CAR
AIG MO 160 AVE 1 STAGE
TURNING ONTO LOR CHUAN

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

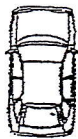
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SLJ 1206Y



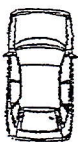
INSRS:

WSP: Pegasus

Tel:

Liability:

RMKS:



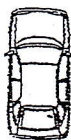
INSRS:

WSP:

Tel:

Liability:

RMKS:



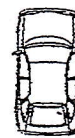
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SLJ 1206Y - NA/AIG17023263/24 DOA: 07/12/17

SBP 1213M - NA/AIG17003895/14 DOA: 24/02/17

J - NA/AIG17023263/24 DOA: 07/12/17

FINACRIBED

GIA 9 SCENE PHOTO SHOWED B27.100%

20/12/17 (Vic)

21-12-17 @ 9:58 AM - NO ANSWER

21-12-17 @ 5:52 PM - NO ANSWER

22-12-17 @ 4:51 PM - NO ANSWER.

31/12/18 11:09 am - called to my sect 96207914 but no response.

04/01/19

- SEND LETTER TO OI.

- EMAIL LIABILITY CLAR.

- TP LOD IN BY EMAIL.

03/07/19

04/07/19

- SEND 1st OFFER TO TP.

- TP ACCEPTED OFFER.

- ALL DOC IN ORDER.

- TO CLOSE.

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: 04/01/19 - vic ok

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LH

S\$ 3,600.00

(5

days) Reduction:

4A

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

CATION

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

COI FORM - UNDOED TP)

Repair Cost:

(w/ GST)

S\$ 3,745.00

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

5.25

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

3,760.25

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,760.25

Name 1:

PEGASUS ENGINEERING & TRADING PTY LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3: