

CASE OWNER:

Salha

CC6 / AIG17023272 /

Ukaz

CASE NO:

MARCUS

DOI:

03/12/17

Date / Time:

03/12/17

Registered in Merimen:

03/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SBP 1213M

Name of Insured:

SEET KENG SENG

Insured Tel No.:

HP:

9620 7914

Excess Sec II :SS

D.O.A.:

07/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

5184112450 SG

Policy No.:

2100182058

Make / Model:

NISSAN LATIA CUT 1.5L ABS

Place of Accident:

D/ARBAH 2ND QTR
AUG MO 1610 AVE 1 SEVERE
TURNING ONTO LOR CHUAN

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

SLT 1206Y



INSRS:

WSP: Pegasus

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SLT 1206Y - NA/ATG17023263/24 DOA: 07/12/17
 SBP 1213M - NA/ATG17003895/14 DOA: 24/12/17
 1 - NA/ATG17023263/24 DOA: 07/12/17
 - FINACED.
 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.

31/12/17 11:09 am. Called to Mr. Seet 9620 7914 but no response.

04/01/18

- SEND LETTER TO OI.

- BUREAU LIABILITY CLAIM.

- TP LOW IN BY BUREAU

03/07/18

04/07/18

- SEND 1ST OFFER TO TP.

- TP ACCEPTED OFFER.

- ALL DOCS IN ORDER.

- TO CLOSE.

RECEIVED 05 JUL 2018

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:	04/01/18 - 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:	
FIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	49	SS 3,800.00	(5 days) Reduction: 44 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. : 24
Repair Cost: (w/ GST)	SS	3,745.00	
Loss of Rental (LOR):	SS	-	(days)
Loss of Use (LOU):	SS	-	(\$ x days)
Loss of Income (LOI):	SS	-	(\$ x days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search	SS	5.35	
Medical:	SS	-	
Disbursement:	SS	-	(e.g. Tow/Independent)
Legal Cost	SS	-	
Total:	SS	3,760.35	Global Sum SS: -
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	3,760.35	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD
Payee 2: (Strike if N.A.)	SS	-	Name 2: -
Payee 3: (Strike if N.A.)	SS	-	Name 3: -

* LTA SEARCH DATE IS DIFFERENT WITH DOA.