

INS CASE OWNER:

Kian Chuan

CC6 / AIG17024429

1 Uh 39

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

ASSIGNMENT

27/12/17

Date / Time:

27/12/17

Registered in Merimen:

27/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 8738B

Name of Insured:

DENG BO

Insured Tel No.:

HP: 9686 1586

Excess Sec II : \$5

D.O.A: 23/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

118646692156

Policy No.:

2100510655

Make / Model:

MAZDA 3-1.5 SEDAN L SP.

Place of Accident:

GEAT (A)
TAKASHIMAYA CAR PARK ENTRANCE

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

GBS 5026J



INSRS:

WSP: Abwan

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

03/01/18 (v.c)

GBS 5026J - X ; SLP 8738B - X

STAGE

DATE / PIC

POSSIBLE 2 TP CLAIMS AGAINST OI.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 3/1/18 > SM HAWA

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:

03/01/18 @ 4.08 pm

called OI Mr Deng Bo 9686 1586 agreed to settle on TP claim, aware of NCD issue. letter and email will be sent

04/01/18

send letter to OI. TO CHECK IF NO REPAIR WITH POLICY BEFORE SUBMIT.

05/01/18

EMAIL TO AIG FOR INSTRUCTIONS.

09/01/18

AIG NO REPAIR WITH POLICY. CAN DO US.

10/01/18

EMAIL LIABILITY CLERK

10/01/18

TP LOD IN BY EMAIL.

14/02/18

PREPARE REPORT FOR WHARF.

14/02/18

REPORT CONT.

15/02/18

BOOK WHARF RECEIVED 10 JAN 2018

22/02/18

APPROVAL TO AIG BY WHARF/LOU.

AIG APPROVED WHARF. LOU @ 6-8 DAYS.

SEND 1ST OFFER TO TP.

PRELIMINARY ADVICE

Date/Time:

Sent By:

20/04/18

TP REJECTED OFFER. ALL DOCS IN ORDER.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L/S

S\$

8,500.00

(6 days)

Reduction:

47

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

NAN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

(w/acc)

S\$

9,095.00

COI LOST CONTROL @ HT 2 VEH

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

600.00

x 10

days)

Loss of Income (LOI):

S\$

-

(\$ x days)

LOR only

LOU only

LOR+LOU

LOR+LOI

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

(e.g. Tow/Independent)

Total:

S\$

9,097.00

Global Sum S\$:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

9320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

9,097.00

Name 1:

ABWIN SERVICE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3: