

15/5/2010

INS. CASE OWNER:

Chee Heng

CC6 / AIG18000124

1 Ahs3

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

ASSIGNMENT

02/01/18

Date / Time :

02/01/18

Registered in Merimen:

03/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLN 3551R

Name of Insured :

ANG KIM CHOO

Insured Tel No. :

HP: 90921348

Excess Sec II : \$\$

D.O.A : 08/12/17

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : TEO QIAO SEN

Driver Tel No. : 90111634

(V/L YES / NO)

Claim No. :

37198573759

Policy No. :

2100508886

Make / Model :

AUDI A1 CB 1.0 TFSI (PI)

Place of Accident :

ROCHOR ROAD TOWARDS BUGIS

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

Insured Liability :

%

Final ? Yes / No

SLM 7740R



INSRS:

WSP: Pegasus

Tel :

Liability :

RMKS:



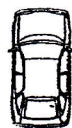
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

05/01/18 (v/L)

SLM 7740R - X ; SLN 3551R - X
*NO ESTIMATE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 5/1/18 Sin Hwa

After call ltr to OI: 12/01/18 - 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:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

5/1/18 @ 4.15 pm.

Spoke to OI, Mr TEO QIAO SEN 90111634 agreed to settle on TP claims, aware of NCD issue. Letter / Email will be sent.

OI disputed on TP vehicle having holes not caused by OI.

Letter sent out.

TP FINKUBED.

TP LOD IN BY MUMIL

12/01/18

15/1/18
16/1/18

OIAO 1st offer to TP

TP Accepted offer.

All docs in order

to close.

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L9

SS

2,150.00

(3)

days)

Reduction:

C3

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

COLD REPAIR-ENDED TP)

Repair Cost:

(w/ GST)

SS

2,300.50

Loss of Rental (LOR):

SS

-

(

days)

Loss of Use (LOU):

SS

554.75

x

5

days)

GRAB RATE

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

3.35

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

320.00

Total:

SS

2,640.60

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

SS

2,640.60

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:

-