

15/5/2010

INS. CASE OWNER:

JACLYN

CC 6 /AIG1800

0278 / U 663

LKK:

IDAC:

LIABILITY!
SEE TP'S DAMAGE

PROFILE

Surveyor:

MARCUS

DOI:

27/02/18

Date / Time :

4/1/18

Registered in Merimen:

4/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKZ 4703L

Name of Insured :

EUREKARS VRSIMU DIL

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

1/1/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : MUHAMMAD HAFIAN BIN AHMAD

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

Driver Tel No. :

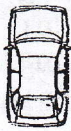
(V/L YES / NO) FURADO

Insured Liability :

%

Final ? Yes / No

GBE 8270J



INSRS:

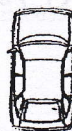
WSP:

Tel :

Liability :

RMKS:

Abwin.



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
11/1/18	GBE 8270J-X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: 8/1/18 > 1st Name.	
		After call ltr to OI: 09/01/18 - 4e	
		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:	
01/1/18 12-26 pm	Spoke to Mr : Hafian, 9438 9448. Aware of the NCD issue. Agreed to settled on TP claims. Letter will be sent out.		
09/01/18	Agreed letter to OI. to check capacity		
11-01-18	THE DAMAGE CAUSED TO OI DOES NOT IN ANYWAY TALLY WITH TP'S VERSION. TO DENY UNLESS TP CAN PRODUCE PROOF		
02/02/18	TP PROVIDED SWS EXCHANGE BETWEEN OI & TP. MINORISED.		
	TP LOU IN BY BUIL.		
16/08/18	BUIL 1st OFFER TO TP @ 50%.		
	TP REJECTED OFFER. INCREASED 100%.		
19/10/18	BUIL MG FOR INSTRUCTIONS.		
PRELIMINARY ADVICE	Date/Time: 23/10/18	Sent By:	
	- TP REJECTED OFFER. TEL DOES IN OCTOBER.		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L18	S\$ 2,650.00	(4 days) Reduction: 55 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 23/10/18	Confirm with: LINDA	Email ☒ Call ☐
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No. :	
Repair Cost: \$2,835.50	S\$ 1,417.75		
Loss of Rental (LOR):	S\$ -	(days)	
Loss of Use (LOU): \$240	S\$ 120.00	(\$ 60 x 4 days)	
Loss of Income (LOI):	S\$ -	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search \$7.45	S\$ 7.45		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total: \$3,082.95	S\$ 1,545.20	Global Sum S\$: 1,540.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 1,540.00	Name 1: WELLBUILT PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	

07AB4AG5655G

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

MAYDA

JURONG POINT 4P

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

Insured Liability :

%

Final ? Yes / No

INSRS:

WSP:

Tel :

Liability :

RMKS:

Abwin.

INSRS:

WSP:

Tel :

Liability :

RMKS:

INSRS:

WSP:

Tel :

Liability :

RMKS:

INSRS:

WSP:

Tel :

Liability :

RMKS:

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 8/1/18 > 1st Name.

After call ltr to OI: 09/01/18 - 4e

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:

23/10/18 - TP REJECTED OFFER. TEL DOES IN OCTOBER.

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L18

S\$ 2,650.00 (4 days) Reduction: 55 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost: \$2,835.50

S\$ 1,417.75

Loss of Rental (LOR):

S\$ -

(days)

Loss of Use (LOU): \$240

S\$ 120.00

(\$ 60 x 4 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

LOR only ☐ LOU only ☒LOR + LOU ☐ LOR + LOI ☐

[Tick only one]

GIA/LTA Search \$7.45

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost

S\$ -

Total: \$3,082.95

S\$ 1,545.20

Global Sum S\$: 1,540.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 1,540.00

Name 1:

WELLBUILT PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-