

15/5/2010

P.S. CASE OWNER:

KONNTE

CC6 /AIG1800

0879 / 4443

LKK:

IDAC:

Surveyor:

MARCUS

DOI:

15/1/18

Date / Time :

15/1/18

Registered in Merimen:

15/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

6BC 6775N

Name of Insured :

YOSHIYA PIL

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

10/1/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

TANG KUAN TIE, EDWARD

Driver Tel No. :

(V/L/YES/NO)

Claim No. :

290681119459

Policy No. :

200500260

Make / Model :

7800TA

Place of Accident :

ECP SUP RD TMS ROLTER
RV

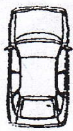
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SLP 8053T



INSRS:

WSP:

Tel :

Liability :

RMKS:

pegasus



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
15/1/18	SLP 8053T - X	Non-Reporting ltr (1st):	
17/1/18	6BC 6775N - 03/11/18 15:59 / 11:26 AM 001-2011/18	Non-Reporting ltr (2nd):	
17/1/18 10:50 AM	Spoke to OI, @ 6265 4372 agreed to settled on TP claims aware of NCD issue - will sent out letter	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: 17/1/18 7:41 PM	
		After call ltr to OI: 29/1/18 - vic	
29/1/18	- SEND LETTER TO OI.	Documentation Check List: Handler Typist	
27/1/18	- PINKEYED.	Notification ltr (if non-pickup)	
26/1/18	- EMAIL LIABILITY CLERK	After call ltr to OI:	
	- TP LOG IN BY EMAIL	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:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 16	S\$ 2,300.00	(4 days) Reduction: 49 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 26/1/18	Confirm with: SALON	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: (w/acc)	S\$ 2,461.00		COLD WORK CONTROL, TPB
Loss of Rental (LOR):	S\$ -	(days)	HIT PILLAR 4 TP)
Loss of Use (LOU):	S\$ 600.00	\$100 x 6 days (GRAB RATE @ \$66.95 + LOS @ \$150)	
Loss of Income (LCI):	S\$ -	(\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	S\$ 7.49		
Medical:	S\$ -		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$ -	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S\$ -		3) Survey fee: \$320.00
Total:	S\$ 3,068.49	Global Sum S\$: 3,060.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 3,060.00	Name 1: PEGASUS ENGINEERING & TRADING PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	