

15/5/2010

INS. CASE OWNER:

CC 6/AIG1800

LKK:

IDAC:

Surveyor:

marcus

DOI:

15/1/18

Date / Time :

15/01/18

Registered in Merimen:

15/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

STY 20742

Name of Insured :

TAN YAN SONG

Insured Tel No. :

HP:

Excess Sec II :\$

D.O.A :

08/01/18

Claim No. :

15440659756

Policy No. :

Make / Model :

Place of Accident :

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO )

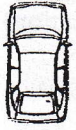
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SLL 18442



INSRS:

WSP:

Tel :

Liability :

RMKS:

pignus



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

| Date/ Time         | STAGE                                                               | DATE / PIC                                                                            |
|--------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 15/1/18            | Non-Reporting ltr (1st):                                            |                                                                                       |
|                    | Non-Reporting ltr (2nd):                                            |                                                                                       |
|                    | Non-Reporting ltr (Final):                                          |                                                                                       |
|                    | Notification ltr (if non-pickup):                                   |                                                                                       |
|                    | Call OI:                                                            | 22/01/18                                                                              |
|                    | After call ltr to OI:                                               | 22/01/18 - UIC                                                                        |
|                    | Documentation Check List:                                           | Handler Typist                                                                        |
|                    | Notification ltr (if non-pickup)                                    | <input type="checkbox"/> <input type="checkbox"/>                                     |
|                    | After call ltr to OI:                                               | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
|                    | Authorisation To Act:                                               | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
|                    | Release Voucher:                                                    | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
|                    | Final Repair Bill:                                                  | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
|                    | Car Rental Invoice:                                                 | <input type="checkbox"/> <input type="checkbox"/>                                     |
|                    | Towing Invoice:                                                     | <input type="checkbox"/> <input type="checkbox"/>                                     |
|                    | LTA / GIA:                                                          | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
|                    | Medical Bill:                                                       | <input type="checkbox"/> <input type="checkbox"/>                                     |
|                    | PIR:                                                                | <input type="checkbox"/> <input type="checkbox"/>                                     |
|                    | Mandate/Reject Instruction:                                         | <input type="checkbox"/> <input type="checkbox"/>                                     |
|                    | LOD:                                                                | <input checked="" type="checkbox"/> <input type="checkbox"/>                          |
|                    | Payment Breakdown Form:                                             | <input type="checkbox"/> <input type="checkbox"/>                                     |
|                    | Post-Repair Photos:                                                 | <input type="checkbox"/> <input type="checkbox"/>                                     |
|                    | Others:                                                             | <input type="checkbox"/> <input type="checkbox"/>                                     |
| 17/1/18            | 17/1/18 - NO OI GIA, SENT OUT 1ST LETTER.                           |                                                                                       |
| 17/1/18 @ 11:03hrs | called of Mr. Tan yan song @ 9688 9783 but no respond -             |                                                                                       |
| 24/1/18 1433:      | still no of gia report in yet -                                     |                                                                                       |
| 24/01/18           | NO OI GIA REPORT IN YET.                                            |                                                                                       |
| 26/01/18           | OI GIA REPORT IN.                                                   |                                                                                       |
| 21/06/18           | TP LOW IN BY EMAIL                                                  |                                                                                       |
| 22/06/18           | MUS REVIEWED. OI RATE-ENDED TP. SEND LETTER TO OI.                  |                                                                                       |
| 02/07/18           | OI CANCEL IN. RECOVERED LETTER. NO REPLY.                           |                                                                                       |
| 24/08/18           | EMAIL ACCEPTANCE TO TP.                                             |                                                                                       |
| 09/09/18           | IN. ML DOCS IN ORDER. TO close.                                     |                                                                                       |
| 09/09/18           | PRELIMINARY ADVICE                                                  | Date/Time: Sent By:                                                                   |
| 09/09/18           | FINALIZATION                                                        | Date/Time: Confirm with:                                                              |
| 09/09/18           | Repair Cost: Hg                                                     | S\$ 2,000.00 ( 3 days) Reduction: 44 %                                                |
| 09/09/18           | FINAL SETTLEMENT                                                    | Date/Time: 09/09/18 Confirm with: SHARON                                              |
| 09/09/18           | Final Liability:                                                    | % 100 (Agreed / Assessed) BOLA S/N No. : 27                                           |
| 09/09/18           | Repair Cost: (w/est)                                                | S\$ 2,140.00                                                                          |
| 09/09/18           | Loss of Rental (LOR):                                               | S\$ - ( days) N/A                                                                     |
| 09/09/18           | Loss of Use (LOU):                                                  | S\$ - (\$ x days) N/A                                                                 |
| 09/09/18           | Loss of Income (LOI):                                               | S\$ - (\$ x days) N/A                                                                 |
| 09/09/18           | LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one] |
| 09/09/18           | GIA/LTA Search                                                      | S\$ 2.00                                                                              |
| 09/09/18           | Medical:                                                            | S\$ -                                                                                 |
| 09/09/18           | Disbursement:                                                       | S\$ - (e.g. Tow/ Independent )                                                        |
| 09/09/18           | Legal Cost                                                          | S\$ -                                                                                 |
| 09/09/18           | Total:                                                              | S\$ 2,142.00 Global Sum S\$: -                                                        |
| 09/09/18           | FINAL PAYMENT                                                       | Date/Time: Confirm with:                                                              |
| 09/09/18           | Payee 1:                                                            | S\$ 2,142.00 Name 1: "PEGASUS ENGINEERING & TRADING PTE LTD"                          |
| 09/09/18           | Payee 2: (Strike if N.A.)                                           | S\$ - Name 2: -                                                                       |
| 09/09/18           | Payee 3: (Strike if N.A.)                                           | S\$ - Name 3: -                                                                       |