

15/5/2010

INS. CASE OWNER:

Chee Heng

CC3 / AIG18000956 / K1H32

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

15/01/18

Date / Time:

15/01/18

Registered in Merimen:

16/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLM 7071M

Claim No.:

6907343022SG

Name of Insured:

LEE WENYAN

Policy No.:

2400504732

Insured Tel No.:

HP: 9367 3314

Make / Model:

MERCEDES

Excess Sec II :\$S

D.O.A: 12/01/18

Place of Accident:

KUNYEN WY BY BT
ANTOX PREY

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

SHC 2436M



INSRS:

WSP: COG & Clapang

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 2436M - CC3/AIG15011228/A1H32 DOA: 02/01/18
- CC3/A1A12012064/A1H32 DOA: 18/06/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 18/01/18 7:51 PM

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:

18/01/18 (vic)

*OI NR - SEND FIRST LETTER TO OI.

19/01/18 @ 3:34 pm

- PINKISHED.
called OI, Lee Wen Yan 9367 3314 but no respond

18/01/18 @ 3:55 pm

- OKANKU TO LOD N.
received call, mention that no 9367 3314 is not the car owner of SLM 7071M, will sent letter.
- OKANKU TO LOD N.

23/01/18

29/01/18 @ 14:48: still no OI report in yet.
- OI CIA REPORT IN.

23/4/2018

call number 8112 5180 at 4:30 pm (2 times)

24/4/2018

but no body pick up. tomorrow will call again

25/4/2018 pohkn

call number 8112 5180 again but still no body pick up
OI call back, OI confirmed the accident statement, informed him about TP claim, OI agreed and aware the MCD issue, letter too

PRELIMINARY ADVICE

Date/Time:

Sent By:

17/07/18 - TP accepted OFFER. ALL DOCS IN ORDER.

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

\$S 1,416.12

(2 days) Reduction:

17

%

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

15

Repair Cost: (w/gst)

\$S 1,515.25

Loss of Rental (LOR):

\$S 562.50

(1.5 days)

x \$125.00

Loss of Use (LOU):

\$S 225.00

\$ 50 x 1.5 days

Loss of Income (LOI):

\$S

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$S

7.49

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost

\$S

Total:

\$S 2,310.24

Global Sum \$S:

2,250.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S 2,250.00

Name 1:

COMPORTECARIO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$S

Name 2:

-

Payee 3: (Strike if N.A.)

\$S

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

COPY SENT