

15/5/2010

INS. CASE OWNER:

CC 6 /AIG1800 1253 /

Uhb3

LKK:

IDAC:

Surveyor:

marcus

DOI:

27/1/18

Date / Time :

27/1/18

Registered in Merimen:

27/1/18

Pre-assign / CCU / FTE

SU 8275T



Insured Vehicle No. :

Claim No. :

467582712656

Name of Insured :

WBI YINBO

Policy No. :

Insured Tel No. :

HP:

92382757

Make / Model :

MAZDA

Excess Sec II :S\$

D.O.A :

16/1/18

Place of Accident :

5 WBI MOSE / MATON

Is driver the owner?

(YES / NO)

Nature of Accident :

SERVICE DEPT

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability :

%

Final ? Yes / No

SU 8275T



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
27/1/18	SU 8275T - 14/1/18 17:00 (Uhb3) 02/1/18	Non-Reporting ltr (1st):	
17/2	SU 8275T - X	Non-Reporting ltr (2nd):	
	FINISHED	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: 25/1/18 > SH	
		After call ltr to OI: 02/02/18 - vic	
		Documentation Check List: Handler	Typist
15/1/18 @ 10:50hrs	Spoke to OI, Mr Wai Yinbo @ 9338 2257 agreed to settled on TP claims. aware of NED issue. Will sent letter.	Notification ltr (if non-pickup)	☐
02/02/18	SEND LETTER TO OI.	After call ltr to OI:	☒
	EMAIL LIABILITY CLEAR.	Authorisation To Act:	☒
	TP LOD IN BY EMAIL.	Release Voucher:	☒
12/06/18	SEND 1st OFFER TO TP.	Final Repair Bill:	☒
	TP ACCEPTED OFFER.	Car Rental Invoice:	☒
	All docs in order.	Towing Invoice	☐
	TO CLOSE.	LTA / GIA :	☐
		Medical Bill:	☐
		PIR:	☐
		Mandate/Reject Instruction:	☐
		LOD	☒
		Payment Breakdown Form:	☐
PRELIMINARY ADVICE	Date/Time:	Post-Repair Photos:	☐
	Sent By:	Others:	☐

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: Hs	S\$ 1,800.00 (2 days)	Reduction: 53 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : ML	If NO or B 28, Ass. Lia :
Repair Cost: (w/last)	S\$ 1,926.00		COI REVIEWED
Loss of Rental (LOR):	S\$ - (days)		
Loss of Use (LOU):	S\$ 330.00 (\$110 x 3 days)	Global Rate \$66.95 + LOI C \$450 (Dkt)	
Loss of Income (LOI):	S\$ - (\$ x days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S\$ -		
Medical:	S\$ -		
Disbursement:	S\$ - (e.g. Tow/ Independent)		
Legal Cost	S\$ -		
Total:	S\$ 2,256.00	Global Sum S\$: 2,250.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 2,250.00	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: -	