

15/5/2010

INS. CASE OWNER:

Jacyln

CC 3/AIG180 02042 / Kh33

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

21/01/18

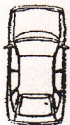
Date / Time:

31/01/18

Registered in Merimen:

01/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 690S

Claim No.:

423520665 CG

Name of Insured:

NIZLANKA MANJARI WEERASURIYA

Policy No.:

2100479855

Insured Tel No.:

HP: 9371 4252

Make / Model:

NISSAN QASHQAI - 1.2 DIG - T (J11) (A)

Excess Sec II :S\$

D.O.A.: 30/01/18

Place of Accident:

PIE BEFORE EXIT AT PAYA LEBAR

Is driver the owner?

(YES) / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L) (YES) / NO

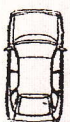
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SLR 42245

SKU 690S
OISHC 57060
TP

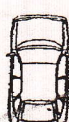
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Trans-Gabam

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 57060 - CC3/FCI14012494/Kam3d1 009124/01/18
 J - CC4/AXA16022035/M4232 009124/01/18
 SKU 690S - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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:

12/02/18 (v.c)

715/2018 pohkin
1.25pm

Spoke to OI (Ms Nilanka) at 9371 4252. OI confirmed involved in 3 cars chain collision and was the 2nd vehicle and push forward from behind vehicle. Informed her about the TP claim and MCF. OI agreed to settle and aware the KCD issue. Send letter to OI.

- PINKUPED.

- ORIGINAL TP LOD IN.

- FORM E TO. 90100. NO TP BI

- TYPE REPORT FOR UNDAWTS APPROVAL

- REPORT DONE

- 900K UNDAWTS APPROVAL TO ME

- AIG APPROVED UNDAWTS.

- 900K ACCEPTANCE EMAIL TO TP

- RECEIVED VI. ALL BOCS IN OCTOBER.

RECEIVED 14 SEP 2018

13/09/18

07/12/18

18/12/18

13/03/19

26/03/19

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$ 9,200.00

(5 days) Reduction:

81 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Cal

Final Liability:

%

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

28

If NO or B 28, Ass. Lia:

0%

Repair Cost:

S\$ 9,844.00

Loss of Rental (LOR):

S\$ 507.50

(5 days) X \$101.46

Loss of Use (LOU):

S\$ 250.00

S\$ 50

x 5 days)

Loss of Income (LOI):

S\$

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

5.25

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 10,606.65

Global Sum S\$:

—

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

S\$ 10,606.65

Name 1:

TICANG-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: