

15/5/2010

INS. CASE OWNER:

ming Yao

CC 3 / AIG18002326 / K1H3

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

05/02/18

Date / Time :

05/02/18

Registered in Merimen:

06/02/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SKN 9229U

Claim No. : 927345382059

Name of Insured : ANG AH SOON

Policy No. : 1700083851

Insured Tel No. : HP: 9673 1727

Make / Model : MERCEDES - BENZ

Excess Sec II : SS D.O.A : 05/02/18

Place of Accident : BISHAN BLK 119 OPEN CARPARK

Is driver the owner? (YES / ☒ NO) Nature of Accident :

If NO, Driver Name / Age : TAN SAW TIN

OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No. : 9420 9229 (V/L: ☒ YES / NO)

Insured Liability : % Final ? Yes / No

SHA 3296T

INSRS:
WSP: 0062 (Carry)
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
03/02/18 (vic)	SHA 3296T - NALINC120198751-3 001: 11/01/2 SKN 9229U - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
26/02/18	FINALISED. ORIGINAL TP LOD IN FILE REVIEWED. BOTH WORKING IN THE LOT. SEND LETTER TO OI TO NOTIFY TP CLAIM & NCD ISSUES.	Notification ltr (if non-pickup):	
		Call OI: 24/08/18 - vic	
		After call ltr to OI: 26/02/18 - vic	
11/04/18	NO FEEDBACK FROM OI. SEND 1st OFFER TO TP. TP REQUESTED 50/50. TP VIDEO FOOTAGE IN. UPLD IN WORKING.	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:	
22/06/18	BUT HE FOR FURTHER INSTRUCTION HE AGREED TO GIVE OI DOWN.	LTA / GIA :	
24/08/18 @ 10:58AM	SPOKE TO OI. INFORMED TP CLAIM TP VIDEO & LIABILITY. ALSO INFORMED NCD ISSUES.	Medical Bill:	
28/09/18	SEND 1st OFFER TO TP. TP ACCEPTED OFFER. ALL DOCS	PIR:	
		Mandate/Reject Instruction:	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
	IN ORDER TO CLOSE.		
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: L19	SS 950.00	(2 days) Reduction: 75 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 28/09/18	Confirm with: COCA	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	NIL
Repair Cost: (w/GRD)	SS 1,016.80		
Loss of Rental (LOR):	SS 269.70	(2.5 days) x \$107.88	
Loss of Use (LOU):	SS 125.00	x 2.5 days	
Loss of Income (LOI):	SS -	(\$ x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☒	[Tick only one]	
GIA/LTA Search	SS 7.49		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 1,418.69	Global Sum \$\$: 1,410.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 1,410.00	Name 1:	COMFORTABLE GRO ENGINEERING PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2:	-
Payee 3: (Strike if N.A.)	SS -	Name 3:	-