

15/5/2010

INS. CASE OWNER:

CC6 /AIG1800 1567, Uhhb

LKK:

IDAC:

Surveyor:

MARLUS

DOI:

8/7/18

Date / Time :

8/2/18

Registered in Merimen:

8/7/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SFC 2000A

Name of Insured :

TAN FEE YONG

Insured Tel No. :

HP:

Excess Sec II : \$\$

D.O.A :

28/01/18

Is driver the owner?

(YES / ☒)

Nature of Accident :

8216779656

Claim No. :

Policy No. :

130066070

Make / Model :

VOLVO

Place of Accident :

JUNE OF NEW BRIDGE RD
K HAVELOCK RD

If NO, Driver Name / Age :

TAN WEI LIEP

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

Driver Tel No. :

(V/L: ☒ YES / NO)

Insured Liability : %

Final ? Yes / No

SLM 39586



INSRS:

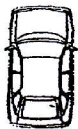
WSP:

Tel :

Liability :

RMKS:

pegasus



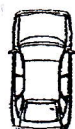
INSRS:

WSP:

Tel :

Liability :

RMKS:



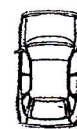
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time		STAGE	DATE / PIC
7/7/18	SLM 39586 - 4	Non-Reporting ltr (1st):	
	SFC 2000A - 4	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	3/10/5/2018 VIG-OU 11/6
12pm 10/5/2018	spoke to OI, OI confirmed accident statement. explain to OI extreme right lane is only for turning right, OI agreed. informed about TP claim and HCD issue. OI agreed to settle and aware the HCD issue. Send letter 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:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: U6	\$S 1,880.00 (3 days)	Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 14/08/18	Confirm with: SHARON	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. :	WIL -
Repair Cost: CW/CS	\$S 1,979.50		
Loss of Rental (LOR):	\$S - (days)		
Loss of Use (LOU):	\$S 500.00 \$ 100 x 5 days (CARRE RENTAL + LOU)		
Loss of Income (LOI):	\$S - (\$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒ [Tick only one]		
GIA/LTA Search	\$S 7.49		
Medical:	\$S -		
Disbursement:	\$S - (e.g. Tow/ Independent)		
Legal Cost	\$S -		
Total:	\$S 2,486.99	Global Sum \$S:	2,480.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 2,480.00	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:	-