

INS. CASE OWNER:

BORNATUD

CC 4 / AIG 1800 5856 / Aib 337

LKK:

IDAC:

Survivor:

WNP

DOI:

24/3/18

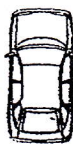
Date / Time:

28/3/18

Registered in Merimen:

29/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJT 6589E

Name of Insured:

Soft Le May Mma

Insured Tel No.:

HP:

9159 6638

Excess Sec II :SS

D.O.A.:

23/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

95151737036G

Policy No.:

200170688-08

Make / Model:

7. Autos

Place of Accident:

Junction of Clementi Rd & Ave 2

If NO, Driver Name / Age:

Driver Tel No.:

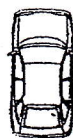
(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

PAS771E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Precise Auto



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
3/4/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	Thm By Email
	After call ltr to OI:	1614
	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:	☐
3/4/18	Spoke to OI she confirmed the accident. she confirm that she was turning right and TP is going straight. with green light.	
13-12-18	TRANSFER: THIN2 TO JOY PENDING FINALISATION	
21/07/19	- FINISHED - TP LOD IN BY BUAL - TYPE REPORT FOR MANDATE APPROVAL - REPORT DONE	
26/08/19	- BOOK MANDATE APPROVAL TO AG	
02/09/19	- AIG APPROVED MANDATE. SEND OUT OFFER.	
PRELIMINARY ADVICE	Date/Time:	Sent By:
	- TP ACCEPTED OFFER. ALL POLS IN ORDER	
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 45	S\$ 1,300.00	(14 days) Reduction: 55 %
		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	100 (Agreed/ Assessed) BOLA S/N No.: 5
Repair Cost: (w/lot)	S\$ 12,091.00	
Loss of Rental (LOR):	S\$ 1,870.00	(17 days) X \$110.00
Loss of Use (LOU):	S\$ -	(\$ x days)
Loss of Income (LOI):	S\$ -	(\$ x days)
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]
GIA/LTA Search	S\$ 36.45	
Medical:	S\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 13,997.45	Global Sum S\$: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 13,997.45	Name 1: PRECISE AUTO SERVICE
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -