

15/5/2010

INS. CASE OWNER:

KUA MANG

CC 6 / AIG 180 14579, Aha3 G2

LKK:

IDAC:

Surveyor:

WVP

DOI:

8/8/18

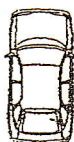
Date / Time:

8/8/2018

Registered in Merimen:

12/08/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 7085R

Claim No.:

07442091K6G

Name of Insured:

KOH 241 Stery Parvan

Policy No.:

1800043120

Insured Tel No.:

HP:

97842320

Make / Model:

Mandu 6

Excess Sec II :\$\$

D.O.A.:

3/8/18

Place of Accident:

KPE

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:

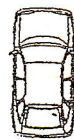
%

Final ? Yes / No

SLX 7085 R

SLM 102D

SKW 128P



INSRS:

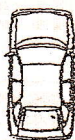
WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

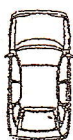
Tel:

Liability:

RMKS:

1st Amount

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
12/8	SLM 102D - CG (AIG 17024915) / Aha3 G2 ; DOA: 12/11/17	Non-Reporting ltr (1st):	
12/8	SLX 7085R - X	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
26/08/18	CALL OI. NO RESPONSE. FIVE FOLLOWED.	Call OI:	
3:30PM	OI INVOLVED IN A 3 VEH. C.C. & WAS THE LAST CAR. SEND OFFER & EMAIL TO OI.	After call ltr to OI:	23/08/18 - JIC
	EMAIL CHERRY CLATE.	Documentation Check List:	Handler Typist
	FINALISED	Notification ltr (if non-pickup)	☐
	ORIGINAL TP LOG IN.	After call ltr to OI:	☒
22/10/18	TP REPORT FOR MANDATE APPROVAL	Authorisation To Act:	☒
	REPORT DONE	Release Voucher:	☒
10/12/18	SEND MANDATE APPROVAL TO MG	Final Repair Bill:	☒
27/08/19	AIG APPROVED MANDATE	Car Rental Invoice:	☐
		Towing Invoice:	☐
18/06/19	SEND 1ST OFFER TO TP.	LTA / GLA:	☐
28/06/19	RECEIVED BV. TP ACCEPTED OFFER.	Medical Bill:	☐
	ALL DOCS IN ORDER.	PIR:	☐
	TO CLOSE.	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: P/P	\$S 19,144.20 (8 days) Reduction: 46 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 27/06/19	Confirm with: RONNIE	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	20	If NO or B 28, Ass. Lia: 100%
Repair Cost: (W/COR)	\$S 20,184.29		CG VEH. C.C.; OI LAST CAR
Loss of Rental (LOR):	\$S (days)		
Loss of Use (LOU):	\$S 180.00 \$60 x 8 days		
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 20,964.29	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S 20,964.29	Name 1: 16T AUTOWORKS PTE LTD	
Payee 2: (Strike if N.A.)	\$S	Name 2:	
Payee 3: (Strike if N.A.)	\$S	Name 3:	