

15/5/2010

INS. CASE OWNER: **LEE HING YAO**CC **6 / ALG 1900 0716**, **AFA3**

LKK:

IDAC:

Surveyor: **WMP**DOI: **29/01/19**Date / Time: **11-1-19**Registered in Merimen: **11-1-19**

Pre-assign / CCU / FTE

Insured Vehicle No. : **SMA 5578H**Name of Insured : **Kong (Ken Man) Kenneth Kong**

Insured Tel No. : _____

HP: _____

Excess Sec II : \$\$ _____

D.O.A : **9-1-19**

Is driver the owner? (YES / NO)

Nature of Accident : _____

Claim No. : **4263 655980 9G**

Policy No. : _____

Make / Model : _____

Place of Accident : _____

If NO, Driver Name / Age : _____

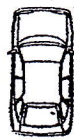
Driver Tel No. : _____

(V/L: YES/NO) **YES**

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

Insured Liability : _____ %

Final ? Yes / No

SLF 7320 G

INSRS:

WSP: **My Solution**

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____

Date/ Time

18/1**SLF 7320 G - X ; SMA 5578H - X****CA****02 call in (received non-reporting letter), advise him lodge report ASAP as we received TP claim and confirmed 02 parked into TP parked vehicle pending 02 GIA.****- OI GIA REPORT IN.****- MINUSSED****- TP LOD IN BY EMAIL****20/08/19****- FILE REVIEWED. OI HIR PARKED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & NOT BOUND.****- SEND 1ST OFFER TO TP.****- TP ACCEPTED OFFER.****- ALL DONE IN ORDER****- TO CLOSE.**

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: **20/08/19-UC**

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:

US**\$S 3,100.00****(3****days) Reduction:****57****%**Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

20/08/19

Confirm with:

GU WONGEmail ☐ Call ☐

Final Liability:

%**100****(Agreed / Assessed)**

BOLA S/N No. :

NIL

If NO or B 28, Ass. Lia :

COI HIR PARKED TPRepair Cost: **(w/gst)****\$S 3,277.00**

Loss of Rental (LOR):

\$S**-****(****days)**

Loss of Use (LOU):

\$S**180.00****(\$ 60****x 3****days)**

Loss of Income (LOI):

\$S**-****(\$****x****days)**LOR only ☐LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$S**7.15**

Medical:

\$S**-**

Disbursement:

\$S**-**

(e.g. Tow/ Independent)

Legal Cost

\$S**-**1) Claim status: **Normal**/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$370.00

Total:

\$S 3,504.15Global Sum \$S: **-**

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$S**3,504.15**

Name 1:

MG SOLUTION PTB LTD

Payee 2: (Strike if N.A.)

\$S**-**

Name 2:

-

Payee 3: (Strike if N.A.)

\$S**-**

Name 3:

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