

15/5/2010

INS. CASE OWNER:

SALIHA

CC6/AIG19015976/Uha3

LKK:

IDAC:

Surveyor:

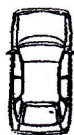
MARCUS

DOI: 17/09/2019

Date / Time : 09/09/2019

Registered in Merimen: 09/09/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SJE 3367C

Claim No. : 1987364990SG

Name of Insured : ASSET LIMO

Policy No. : 0999994238

Insured Tel No. : HP: +65-88082490

Make / Model : TOYOTA ALLION

Excess Sec II : S\$ D.O.A : 29/08/2019 19:10

Place of Accident : CUSCADEN ROAD TOWARDS ORCHARD ROAD

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

If NO, Driver Name / Age : ONG BENG KEONG (WANG MINGQIANG)

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

Driver Tel No. : +65-88082490

(V/L: YES NO)

Insured Liability : % Final ? Yes / No

GBH 6312U

INSRS:
WSP:
Tel : WTS AUTOMOTIVE
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SJE 3367C	Non-Reporting ltr (1st):	
	GBH 6312U	Non-Reporting ltr (2nd):	
	FINALISED	Non-Reporting ltr (Final):	
19/09/19	FILE REVIEWED. OLD TURNING FROM MINOR ROAD. SEND LETTER TO OI TO NOTIFY TP CLAIM IN NCD REVIEW.	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	20/09/19 - uc
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	☐
23/09/19	TP LOD IN BY EMAIL UPLOAD IA IN WORKMEN AIG APPROVED MANDATE	After call ltr to OI:	☒
		Authorisation To Act:	☒
		Release Voucher:	☒
25/09/19	SEND ACCEPTANCE EMAIL TO TP PV IN. ALL DOCS IN ORDER TO CLOSE.	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:		Confirm with:		Confirm by:	
FINALIZATION		Date/Time:	Confirm with:		Confirm by:		Email ☐ Call ☐	
Repair Cost:	US	S\$ 1,200.00	(4 days)	Reduction:	65 %			
FINAL SETTLEMENT		Date/Time:	Confirm with:		Confirm by:		Email ☒ Call ☐	
Final Liability:	%	100	(Agreed / Assessed)	BOLA S/N No. :	9	If NO or B 28, Ass. Lia :		
Repair Cost:	(w/loss)	S\$ 1,284.00	COLD FROM MINOR RD					
Loss of Rental (LOR):	S\$	(days)						
Loss of Use (LOU):	S\$	200.00 (\$ 100 x 2 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\$	-	1) Claim status: Normal/Reject/Private Settle					
Disbursement:	S\$	-	(e.g. Tow/ Independent)					
Legal Cost	S\$	-	2) Report Format:					
Total:	S\$	1,484.00	3) Survey fee: 4320.00					
GLOBAL SUM S\$:		-						
FINAL PAYMENT		Date/Time:	Confirm with:		Confirm by:		Email ☐ Call ☐	
Payee 1:	S\$	1,484.00	Name 1:	WTS AUTOMOTIVE SERVICES PTE LTD				
Payee 2: (Strike if N.A.)	S\$	-	Name 2:	-				
Payee 3: (Strike if N.A.)	S\$	-	Name 3:	-				