

15/5/2010

INS. CASE OWNER:

NORSIAH

CC 3 /AIG1901

9161, KWH

LKK:

IDAC:

Surveyor:

Kenneth.

DOI:

29/10/19

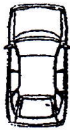
Date / Time:

29/10/19

Registered in Merimen:

30/10/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SPD 26832

Name of Insured :

CHANG SEW LOON

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

29/10/19

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

978618810109

Policy No. :

1800104887

Make / Model :

VOLVO

Place of Accident :

SERANJUN R6

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

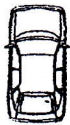
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

SHE 54026



INSRS:

WSP:

Tel :

Liability :

RMKS:

trans
CWH

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHE 54026 - 29/10/19 - 29/10/19 - 29/10/19

SPD 26832 - x

- MINUTE

- OI VIDEO UPLADED IN MERIMEN

01/11/19

- PUE REVIEWED. OI REAR-ENDED TP.
SEND LETTER TO OI.

28/11/2020

- UPLAD HANDPICK IT IN MERIMEN.

24/02/2020

- AIG APPROVED MANDATE

27/02/2020

- SEND 1ST OFFER TO TP

04/03/2020

- RECEIVED DU. TP ACCEPTED OFFER.

- ALL DOCS 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: 01/11/19 - vic

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:

L16

S\$ 2,800.00

(3

days) Reduction:

90

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28/02/20

Confirm with

WAI YIN

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

Repair Cost:

(W165T)

S\$ 2,996.00

Loss of Rental (LOR):

S\$

581.94

(6

days) x

96.99

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

300.00

\$50

x 6

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.49

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\$

3,885.43

Global Sum S\$:

3,880.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,880.00

Name 1:

TIAN - CHA AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-