





Re-opened Case

INS. CASE OWNER: <u>Bennie</u>		CC4/AIG17020484, Kpa3		LKK:	
ASSIGNMENT		CC4/AIG17020484/Kpa3q2-1		IDAC:	
Kenneth		DOI: <u>25/10/17</u>	Date / Time: <u>28/10/17</u>	Registered in Merimen: <u>28/10/17</u>	
Pre-assign / CCU / FTE					
	Insured Vehicle No.:	<u>SJG 9382E</u>		Claim No.:	<u>3941753711SG</u>
	Name of Insured:	<u>POPULAR RENT A CAR PTE LTD</u>		Policy No.:	
	Insured Tel No.:	HP:		Make / Model:	<u>HONDA ODYSSEY - 2.4 (A)</u>
	Excess Sec II :SS	D.O.A:	<u>12-10-17</u>	Place of Accident:	<u>STEVENS ROAD TOWARDS BALMRA ROAD</u>
Is driver the owner? (YES / <u>NO</u>)		Nature of Accident:			
If NO, Driver Name / Age: <u>NG KIAN SENG</u>		OI GIA REPORT: <u>YES</u> / NO ; TP GIA REPORT: <u>YES</u> / NO			
Driver Tel No.: <u>9072 1810</u>		(V/L: <u>YES</u> / NO)		Insured Liability: % Final ? Yes / No	
<u>SLK 130H</u>					
	INSRS: <u>Autoworx</u>		INSRS:		INSRS:
WSP:		WSP:		WSP:	
Tel:		Tel:		Tel:	
Liability:	<u>House</u>	Liability:		Liability:	
RMKS:		RMKS:		RMKS:	

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call Ot: <u>4/1/18 2:50pm House</u>	
	After call ltr to Ot: <u>05/01/18 - vic ok</u>	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to Ot:	
	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:	

4/1/18 9:22AM	Spoke to Mr Ng Kian Seng, 90721810 Agreed to settlement
05/01/18	TP (TAN) AMEND OF NOL ISSUE Letter / Email will be sent out
05/01/18	SEND LETTER TO OI.
12/01/18	MAIL LIABILITY CLERK
	PENDING COR FINALISATION
18-19	LIABILITY IS DOWN TO EXPEDITE FINALIZATION FOR EARLY CLOSURE.
28/02/19	MS INSTRUCTED TO TEMP. CLOSE CASE. RE-OPEN IF ANY FURTHER DEVELOPMENT. COR NOT FINALIZED.
20/01/2022	Pls refer to VIEWS for details.

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost: L/sum	SS 10,450.00	(7 days) Reduction: 56 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time: 20/01/2022	Confirm with: Dylan
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	SS - 10,450.00	(OLD PERM - ENDOW TR)	
Loss of Rental (LOR):	SS - (days)		
Loss of Use (LOU):	SS - 900.00 \$100 x 9 days	TP INACCIDENT	
Loss of Income (LOI):	SS - (\$ x days)	TEMP. CLOSE CASE	
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search	SS - 5.35		
Medical:	SS -	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	SS - (e.g Tow/ Independent)	2) Report Form: <u>NOT REPORTED</u>	
Legal Cost	SS -	3) Survey fee: <u>\$320.00</u>	
Total:	SS - 11,355.35	Global Sum SS: 11,300.00	No Bill to AIG
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 11,300.00	Name 1:	Autoworx House
Payee 2: (Strike if N.A.)	SS -	Name 2:	-
Payee 3: (Strike if N.A.)	SS -	Name 3:	-