

## Payment Tab

The screenshot shows the 'Registration' page in the ComfortDelGro Insurance system. The 'Payment' tab is selected, displaying a table with columns: Payment Type, Claimant Name, Payee, Payment Due Date, Payment Amount, Previous Reverse, and Current Reverse. Below the table, three buttons are visible: 'TPPD Payment Request', 'TPBI Payment Request', and 'OD Payment Request'. A callout box points to the 'Payment Type' column header, stating: 'Payment Type will be TPPD, TPBI, OD. Data taken from payment request type field.' Another callout box points to the three buttons, stating: '3 new buttons for users to select which type of payment they are making. I.e. if user needs to make a TPPD payment request, user will click the "TPPD Payment Request" button.'

Registration Home / Incomplete Claim Registration

IP No. 200300012.00 Vehicle No. SBF9876B Organization ST

Claim ID T14000009 Bus Service No 94 Accident ID 00:12

Accident Claim 3rd Party Notes Tasks Transactions Attachments Diary Reserve Payment Transactions History

☒ Claim Payment

Payment

Payment Type	Claimant Name	Payee	Payment Due Date	Payment Amount	Previous Reverse	Current Reverse
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Previous Next

TPPD Payment Request TPBI Payment Request OD Payment Request View Payment History

3 new buttons for users to select which type of payment they are making. I.e. if user needs to make a TPPD payment request, user will click the "TPPD Payment Request" button.

## TPPD Payment Request

Payment Request Date	Payment Request Type	Amount Paid	Payee	Requested by	Accounting Year	Approved by	Approve Date	Approve Time
<div>Assigned to Supervisor with FAL to approve the payment request.</div>								

Payee Name and Address will be extracted from data entered in the 3<sup>rd</sup> Party Tab.

If payment is

- 1) TPPD, Payment request type will be TPPD Payment Request
- 2) TPBI, Payment request type will be TPBI Payment Request
- 3) OD, Payment request type will be OD Payment Request

Automatically populated by system.

Expansion/Collapse button. By default is collapsed. If there are value in fields then section will expand by default.

Cost of Repairs

Cost of Repairs 2A

Uninsured Losses

Loss of Use 2B

Loss of Earning 2C

Loss of Rental 2D

Excess 2E

Other Expenses

Other Expenses 2F

Report Fees

Survey Fee 2G

Re-Survey Fee 2H

LTA/GIA/Police Report Fees 2I

3rd Party Legal Fees

3rd Party Lawyer's Cost 2J

3rd Party Lawyer's Disbursements 2K

Our Legal Fees

Our Lawyer's Cost 2L

Our Lawyer's Disbursements 2M

Total 2N

$$2N = 2A + 2B + 2C + 2D + 2E + 2F + 2G + 2H + 2I + 2J + 2K + 2L + 2M$$

User only needs to enter the payment item(s) that requires payment. i.e. if user needs to request payment for Cost of Repairs and Loss of Use, use only need to fill up these 2 fields and submit the request to the supervisor. System will capture the payment for these 2 fields once the supervisor approved the payment request. The total amount payable will be automatically summed/updated and reflected in the payment history.

## TPPD Payment Approval

Payment Summary Table									
Payment Request Date	Payment Request Type	Amount Paid	Payee	Requested by	Accounting Year	Approved by	Approve Date	Approve Time	

  

Payment Details

Claimant

Assign to

Payment Request Type

Payment Request Date

Payment Due Date

Payee

Payee Address

CO's Remarks

  

Supervisor Approval

Assigned To

Approve Payment?

Yes

No

Supervisor's Remark

Fields under the Payment Details will be locked.

Will be the CO whom issued the payment request to the supervisor

	Amount Due
<b>Cost of Repairs</b>	
Cost of Repairs	2A
<b>Uninsured Losses</b>	
Loss of Use	2B
Loss of Earning	2C
Loss of Rental	2D
Excess	2E
<b>Other Expenses</b>	
Other Expenses	2F
<b>Report Fees</b>	
Survey Fee	2G
Re-Survey Fee	2H
LTA/GIA/Police Report Fees	2I
<b>3rd Party Legal Fees</b>	
3rd Party Lawyer's Cost	2J
3rd Party Lawyer's Disbursements	2K
<b>Our Legal Fees</b>	
Our Lawyer's Cost	2L
Our Lawyer's Disbursements	2M
<b>Total</b>	2N

## TPBI Payment Request

Payment Request Date	Payment Request Type	Amount Paid	Payee	Requested by	Accounting Year	Approved by	Approve Date	Approve Time
<p>Assigned to Supervisor with FAL to approve the payment request.</p>								

  

Payment Details	
Claimant	<input type="text"/>
Assign to	<input type="text"/> <input type="button" value="v"/>
Payment Request Type	<input type="text"/>
Payment Request Date	<input type="text"/>
Payment Due Date	<input type="text"/>
Payee	<input type="text"/> <input type="button" value="v"/>
Payee Address	<input type="text"/>
CO's Remarks	<input type="text"/>

Payee Name and Address will be extracted from data entered in the 3<sup>rd</sup> Party Tab.

If payment is

- 1) TPPD, Payment request type will be TPPD Payment Request
- 2) TPBI, Payment request type will be TPBI Payment Request
- 3) OD, Payment request type will be OD Payment Request

Automatically populated by system.

	Amount Due
<input type="checkbox"/> General Damages	General Damages <input type="text" value="2A"/>
<input type="checkbox"/> Medical Expenses	Medical Expenses <input type="text" value="2B"/>
	Future Medical Expenses <input type="text" value="2C"/>
	LOG Medical Expenses <input type="text" value="2D"/>
<input type="checkbox"/> Loss of Earnings	Loss of Earning Capacity <input type="text" value="2E"/>
	Loss of Earnings <input type="text" value="2F"/>
	Loss of Future Earnings <input type="text" value="2G"/>
<input type="checkbox"/> Transport	Transport <input type="text" value="2H"/>
<input type="checkbox"/> Other Expenses	Other Expenses <input type="text" value="2I"/>
<input type="checkbox"/> Report Fees	Medical Report <input type="text" value="2J"/>
	Public Trustee Fee <input type="text" value="2K"/>
	LTA/GIA/Police Report Fees <input type="text" value="2L"/>
	Our Professional Expert Fees <input type="text" value="2M"/>
<input type="checkbox"/> 3rd Party Legal Fees	3rd Party Lawyer's Cost <input type="text" value="2N"/>
	3rd Party Lawyer's Disbursements <input type="text" value="2O"/>
<input type="checkbox"/> Our Legal Fees	Our Lawyer's Cost <input type="text" value="2P"/>
	Our Lawyer's Disbursements <input type="text" value="2Q"/>
	Total <input type="text" value="2R"/>

$$2R = 2A + 2B + 2C + 2D + 2E + 2F + 2G + 2H + 2I + 2J + 2K + 2L + 2M + 2N + 2O + 2P + 2Q$$

## TPBI Payment Approval

Payment Summary Table									
Payment Request Date	Payment Request Type	Amount Paid	Payee	Requested by	Accounting Year	Approved by	Approve Date	Approve Time	

  

Payment Details	
Claimant	<input type="text"/>
Assign to	<input type="text"/> <input type="button" value="v"/>
Payment Request Type	<input type="text"/>
Payment Request Date	<input type="text"/>
Payment Due Date	<input type="text"/>
Payee	<input type="text"/> <input type="button" value="v"/>
Payee Address	<input type="text"/>
CO's Remarks	<input type="text"/>

  

Supervisor Approval	
Assigned To	<input type="text"/> <input type="button" value="v"/>
Approve Payment?	<input type="radio"/> Yes <input type="radio"/> No
Supervisor's Remark	<input type="text"/>

Fields under the Payment Details will be locked.

Will be the CO whom issued the payment request to the supervisor

Amount Due	
<input type="checkbox"/> General Damages	General Damages <input type="text" value="2A"/>
<input type="checkbox"/> Medical Expenses	Medical Expenses <input type="text" value="2B"/>
	Future Medical Expenses <input type="text" value="2C"/>
	LOG Medical Expenses <input type="text" value="2D"/>
<input type="checkbox"/> Loss of Earnings	Loss of Earning Capacity <input type="text" value="2E"/>
	Loss of Earnings <input type="text" value="2F"/>
	Loss of Future Earnings <input type="text" value="2G"/>
<input type="checkbox"/> Transport	Transport <input type="text" value="2H"/>
<input type="checkbox"/> Other Expenses	Other Expenses <input type="text" value="2I"/>
<input type="checkbox"/> Report Fees	Medical Report <input type="text" value="2J"/>
	Public Trustee Fee <input type="text" value="2K"/>
	LTA/GIA/Police Report Fees <input type="text" value="2L"/>
	Our Professional Expert Fees <input type="text" value="2M"/>
<input type="checkbox"/> 3rd Party Legal Fees	3rd Party Lawyer's Cost <input type="text" value="2N"/>
	3rd Party Lawyer's Disbursements <input type="text" value="2O"/>
<input type="checkbox"/> Our Legal Fees	Our Lawyer's Cost <input type="text" value="2P"/>
	Our Lawyer's Disbursements <input type="text" value="2Q"/>
	Total <input type="text" value="2R"/>

## OD Payment Request

Payment Request Date	Payment Request Type	Amount Paid	Payee	Requested by	Accounting Year	Approved by	Approve Date	Approve Time
<div>Payment Details</div> <div> Claimant <input type="text"/> </div> <div> Assign to <input type="text"/> </div> <div> Payment Request Date <input type="text"/> </div> <div> Payment Due Date <input type="text"/> </div> <div> Payee <input type="text"/> </div> <div> Payee Address <input type="text"/> </div> <div> CO's Remarks <input type="text"/> </div>								

Payee Name and Address will be extracted from data entered in the 3<sup>rd</sup> Party Tab.

Assigned to Supervisor with FAL to approve the payment request.

If payment is

- 1) TPPD, Payment request type will be TPPD Payment Request
- 2) TPBI, Payment request type will be TPBI Payment Request
- 3) OD, Payment request type will be OD Payment Request

Automatically populated by system.

	Amount Due
<input type="checkbox"/> Cost of Repairs	Cost of Repairs <input type="text" value="2A"/>
<input type="checkbox"/> Uninsured Losses	Loss of Use <input type="text" value="2B"/>
<input type="checkbox"/> Other Expenses	Other Expenses <input type="text" value="2C"/>
<input type="checkbox"/> Report Fees	Survey Fee <input type="text" value="2D"/>
	Re-Survey Fee <input type="text" value="2E"/>
	LTA/GIA/Police Report Fees <input type="text" value="2F"/>
<input type="checkbox"/> 3rd Party Legal Fees	3rd Party Lawyer's Cost <input type="text" value="2G"/>
	3rd Party Lawyer's Disbursements <input type="text" value="2H"/>
<input type="checkbox"/> Our Legal Fees	Our Lawyer's Cost <input type="text" value="2I"/>
	Our Lawyer's Disbursements <input type="text" value="2J"/>
Total	<input type="text" value="2K"/>

$$2K = 2A + 2B + 2C + 2D + 2E + 2F + 2G + 2H + 2I + 2J$$

## OD Payment Approval

Payment Summary Table									
Payment Request Date	Payment Request Type	Amount Paid	Payee	Requested by	Accounting Year	Approved by	Approve Date	Approve Time	
<div>Payment Details</div> <div> <div>Claimant</div> <div></div> </div> <div> <div>Assign to</div> <div></div> <div>Payment Request Type</div> <div></div> </div> <div> <div>Payment Request Date</div> <div></div> <div>Payment Due Date</div> <div></div> </div> <div> <div>Payee</div> <div></div> </div> <div> <div>Payee Address</div> <div></div> </div> <div> <div>CO's Remarks</div> <div></div> </div>									

| Supervisor Approval  Assigned To  Approve Payment?  ☐ Yes  ☐ No  Supervisor's Remark | | | | | | | | | |

Fields under the Payment Details will be locked.

Will be the CO whom issued the payment request to the supervisor

	Amount Due
<b>Cost of Repairs</b>	
Cost of Repairs	2A
<b>Uninsured Losses</b>	
Loss of Use	2B
<b>Other Expenses</b>	
Other Expenses	2C
<b>Report Fees</b>	
Survey Fee	2D
Re-Survey Fee	2E
LTA/GIA/Police Report Fees	2F
<b>3rd Party Legal Fees</b>	
3rd Party Lawyer's Cost	2G
3rd Party Lawyer's Disbursements	2H
<b>Our Legal Fees</b>	
Our Lawyer's Cost	2I
Our Lawyer's Disbursements	2J
<b>Total</b>	2K