

Reserve Tab

ComfortDelGro Insurance

182.19.10.70/MCAS.Web/ClaimProcessing/ReverseEditor?PolicyId=13&AccidentClaimId=2&ClaimId=8&claimMode=Write

English Home System Admin Sign Out

Registration Home / Incomplete Claim Registration

IP No. 200300012.00 Claim No. T14000009 Bus Service No. SP
Vehicle No. SBF9876B Accident Date 02/05/2013 00:00:00 Accident Time 08:12
Organization ST

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

☒ Reserve Change

Reserves

| Date | Type | Claimant Name | Previous Reserve | Reserve Movement | Current Reserve |
|------------|------|----------------------|------------------|------------------|-----------------|
| 08/08/2014 | I | third party property | \$ 0.00 | \$ 3000.00 | \$ 3000.00 |

< 1 >

Add New Reserve View Reserve History

LOG button will work like the mandate page as approval is required before issuance of LOG. User will ticket the supervisor with the LOG request and supervisor will need to approve the LOG request.

New Reserve Input Selection:
TPPD Reserve
TPBI Reserve
OD Reserve
LOG

TPPD Reserve Page

TPPD Claim Breakdown

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

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

User only needs to enter the reserve item(s)
that requires setting up of reserve. i.e. if user
needs to enter reserve for Cost of Repairs and
Loss of Use, use only need to fill up these 2
fields and hit save. System will capture the
reserve for these 2 fields. The reserve
movement and total reserve will be
automatically summed/updated and reflected
in the reserve history.

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

TPBI Reserve Page

TPBI Claim Breakdown

| | Reserve |
|----------------------------------|---------|
| + - General Damages | |
| General Damages | 2A |
| + - Medical Expenses | |
| Medical Expenses | 2B |
| Future Medical Expenses | 2C |
| LOG Medical Expenses | 2D |
| + - Loss of Earnings | |
| Loss of Earning Capacity | 2E |
| Loss of Earnings | 2F |
| Loss of Future Earnings | 2G |
| + - Transport | |
| Transport | 2H |
| + - Other Expenses | |
| Other Expenses | 2I |
| + - Report Fees | |
| Medical Report | 2J |
| Public Trustee Fee | 2K |
| LTA/GIA/Police Report Fees | 2L |
| Our Professional Expert Fees | 2M |
| + - 3rd Party Legal Fees | |
| 3rd Party Lawyer's Cost | 2N |
| 3rd Party Lawyer's Disbursements | 2O |
| + - Our Legal Fees | |
| Our Lawyer's Cost | 2P |
| Our Lawyer's Disbursements | 2Q |
| Total | 2R |

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

OD Reserve Page

OD Claim Breakdown

Reserve

☐ Cost of Repairs

Cost of Repairs

☐ Uninsured Losses

Loss of Use No. of days @ per day

☐ Other Expenses

Other Expenses

☐ Report Fees

Survey Fee

Re-Survey Fee

LTA/GIA/Police Report Fees

☐ 3rd Party Legal Fees

3rd Party Lawyer's Cost

3rd Party Lawyer's Disbursements

☐ Our Legal Fees

Our Lawyer's Cost

Our Lawyer's Disbursements

Total

$$2B = 2L * 2M$$

2L = entered by user

2M = \$250 or \$350 (managed at System Admin)

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

LOG Request

The screenshot shows the 'LOG Request' form. It includes a 'Hospital Name' dropdown menu, an 'Assign to' dropdown menu, 'LOG Amount' and 'LOG Date' text input fields, and a 'CO's Remarks' text area. A blue line points from the 'Hospital Name' dropdown to a callout box. Another blue line points from the 'Assign to' dropdown to a second callout box.

Hospital Name will be managed/maintained at the System Admin module.

Assigned to Supervisor with FAL to approve the issuance of LOG. Follow Payment FAL.

LOG Approval

The screenshot shows the 'LOG Approval' form, which is divided into two sections. The top section, titled 'LOG Request', contains the same fields as the first form: 'Hospital Name' dropdown, 'Assign to' dropdown, 'LOG Amount' and 'LOG Date' text inputs, and a 'CO's Remarks' text area. The bottom section, titled 'Supervisor Approval', contains an 'Assigned To' dropdown menu, 'Approve LOG?' radio buttons for 'Yes' and 'No', and a 'Supervisor's Remark' text area. A blue line points from the 'Assigned To' dropdown to a callout box.

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