| 15/5/2010 | | | | LKK: | | | |
|---|---|---|---|--|---|-------------------|--|
| INS. CASE OWNER | INS. CASE OWNER: | | 51/Upa3 | | IDAC: | | |
| | MARCUS | ASSIGN DOI: 27/08/2024 | 1 | - / | | | |
| Surveyor: | Doi: | | <u> </u> | Date / Time : | | | |
| Pre-assign / CCU | Pre-assign / CCU / FTE | | | Registered in Merimen: | | | |
| Insured Vehicle No | SHD2580M | | Claim No. | : | | | |
| Name of Insured | | | Policy No. | | | _ | |
| <u> </u> | • | | • | • | | _ | |
| Insured Tel No. | | HP: | Make / Model | : | | _ | |
| Excess Sec II :S\$ | | D.O.A: 26/08/2024 | Place of Accid | ent: | | | |
| Is driver the owner | ? (YES / NO) | Nature of Accident : | | | | | |
| If NO , Driver Nan Driver Tel I | = | (V/L: YES / NO) | | | T: YES / NO ; TP GIA REPORT: YES / NO y: % Final? Yes / No | | |
| SNH5744X | | | | | — | | |
| INSRS: WSP: Tel: Liability: RMKS: | INSRS: WSP: Tel: Liabilit RMKS: | | INSRS: WSP: Tel: Liability: RMKS: | | INSRS: WSP: Tel: Liability: RMKS: | | |
| Date/ Time | | | | | | | |
| | | | | STAGE | DATE | / PIC | |
| | | | | Non-Reporting ltr (1s Non-Reporting ltr (2r | | | |
| | | | | Non-Reporting ltr (Final): | | | |
| | | | | Notification ltr (if no | n-pickup): | | |
| | | | | Call OI: After call ltr to OI: | | | |
| | | | | Documentation Check List: Handler Typist | | | |
| | | | | Notification ltr (if no | | | |
| | | | | After call ltr to OI: | | | |
| | | | | Authorisation To Act | : | | |
| | | | | Release Voucher: | | | |
| | | | | Final Repair Bill: Car Rental Invoice: | | | |
| | | | | Towing Invoice | | | |
| | | | | LTA / GIA : | | 一一 | |
| | | | | Medical Bill: | | | |
| | | | | PIR: | | | |
| | | | | Mandate/Reject Ins | truction: | | |
| | | | | LOD Payment Breakdow | en Form: | | |
| PRELIMINARY ADVICE | Date/Time: | Sent By: | | Post-Repair Photos: | | | |
| | | , | | Others: | | | |
| FINALIZATION | Date/Time: | Confirm with: | | Confirm by: | | | |
| Repair Cost: L/SUM | s\$ 15,200.00 (8 | days) Reduction: 59 | % | | Email Call | | |
| FINAL SETTLEMENT | | Confirm with XUE TING | 28 | Email Call | 100 | | |
| Final Liability: | | Assessed) BOLA S/N No. : | 20 | If NO or B 28, Ass. | . Lia : 100 | | |
| Repair Cost: 9%GST Loss of Rental (LOR): | S\$ 16,568.00 S\$ (| days) | | | | | |
| Loss of Use (LOU): | S\$ 640.00 (\$80 x | | | | | | |
| Loss of Income (LOI): | S\$, (\$ x | days) | | | | | |
| LOR only LOU only | | OR + LOI [Tick only or | ne] | | | | |
| GIA/LTA Search | s\$ 27.25 | | | | | | |
| Medical: | S\$ | , , , , , , , , , , , , , , , , , , , | | | rmal/Rejex/PrivaceS | (t)(e | |
| Disbursement: | S\$ S\$ | (e.g. Tow/ Independe | ent) | 2) Report Format: 3) Survey fee: | TP \$650.00 | | |
| Legal Cost Total: | \$\$ 17,235.25 | Global Sum S\$: | | 3) Survey ree: | φυσυ.υυ | | |
| FINAL PAYMENT | Date/Time: | Confirm with: | | Email Call | | | |
| Payee 1: | s\$ 17,235.25 | Name 1: LEE BROTHE | RS AUTOMO | | D | | |
| Payee 2: (Strike if N.A.) | S\$ | Name 2: | 12 1 10 1 0 1110 | | | | |
| Payee 3: (Strike if N.A.) | S\$ | Name 3: | | | | | |