

15/3/2010

INS. CASE OWNER:

CC

AIG17022101 / E2 W63

LKK:

IDAC:

Surveyor:

Edlun

DOI:

12/11/19

Date / Time:

12/11/19

Registered in Merimen:

10/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKB 2528R

Name of Insured:

THANABALAN s/o LARA MUTHU

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

15/11/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

660596562654

Policy No.:

Make / Model:

Place of Accident:

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

SH 6009U



INSRS:

WSP:

Tel:

Liability:

RMKS:

WSP
W

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
12/11/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: 22/11/19 - vic	
	After call ltr to OI: 28/09/19 - 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:	
	Confirm by:	
	Email ☐ Call ☐	
	Email ☒ Call ☐	
	If NO or B 28, Ass. Lia:	
	OI Repair - 610050 - TP	
	1) Claim status: Normal/Reject/Private Settle	
	2) Report Format:	
	3) Survey fee: \$320.00	
	Total:	
	\$S 1,486.71	
	Global Sum \$S: 1,480.00	
	FINAL PAYMENT	
	Date/Time:	
	Confirm with:	
	Email ☐ Call ☐	
	Payee 1:	
	\$S 1,480.00	
	Name 1: COMFORTOLERO ENGINEERING PTE LTD	
	Payee 2: (Strike if N.A.)	
	\$S -	
	Name 2: -	
	Payee 3: (Strike if N.A.)	
	\$S -	
	Name 3: -	

PRELIMINARY ADVICE

Date/Time:

Sent By:

- TP Accepted offer. All docs in order.

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

P1P

\$S 1,060.19

(2 days)

Reduction:

49 %

GLOBAL SETTLEMENT

Date/Time:

Confirm with:

Final Liability:

100

(Agreed / Assessed) BOLA S/N No.:

27

Repair Cost:

CWL/GAS

\$S 1,134.71

Loss of Rental (LOR):

\$S 250.00

(2 days)

x \$125.00

Loss of Use (LOU):

\$S 100.00

(\$ 50 x 2 days)

Loss of Income (LOI):

\$S -

(\$ x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

\$S 2.00

Medical:

\$S -

Disbursement:

\$S -

(e.g. Tow/ Independent)

Legal Cost

\$S -

Total:

\$S 1,486.71

Global Sum \$S:

1,480.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

\$S 1,480.00

Name 1:

COMFORTOLERO ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

\$S -

Name 2:

-

Payee 3: (Strike if N.A.)

\$S -

Name 3:

-