

IMS CASE OWNER:

Jaclyn

CC6 / AIG170 23448 /

Aya 391

LKK:

IDAC:

Surveyor:

ADRIAN

DOI:

08/12/17

Date / Time:

08/12/17

Registered in Merimen:

11/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFD 60682

Name of Insured:

CHONG KHIN WEI, NICHOLAS

Insured Tel No.:

HP:

Excess Sec II : SS

D.O.A.:

04/12/17

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: CHAN SUAY MOEY DOREEN

Driver Tel No.: 9667 7063

(V/L ☒ YES / NO)

Claim No.:

8013870067 SG

Policy No.:

2100494286

Make / Model:

NISSAN NOTE - 1.2 (A)

Place of Accident:

TOA PAYOH LORONG 6

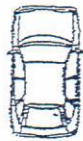
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

SGD 2740E



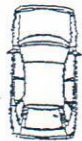
INSRS:

WSP: Sn Hwee

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SGD 2740E - X

SFD 60682 - CC6/AIG11015397/R; 93k2 DOA: 02/12/17

- CD1/AIG110137561/92m2X DOA: 17/08/09

- NA/MSG110131647/1 DOA: 25/06/11

13/12/17 (Jas)

* NO ESTIMATE

13/12/17 @ 2:45

Called OI, No response.

✓ AIG Jaclyn share vide in merimen. OI turning right before green arrow appear & collided with TP coming from opp direction. Nick Asing OI

RECEIVED 25 FEB 2018

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

6800

/ 10 days

Reduction:

60

%

Email

Call

FINAL SETTLEMENT

Date/Time:

26/02/18

Confirm with

KLS.

Email

Call

Final Liability:

%

100

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

5

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

6,800.00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

720.00

(\$ 60 x 12 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only

LOU only

☒

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

5.35

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

7,525.35

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7,525.35

Name 1:

Sn Hwee Motor Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 26/2/18