

INS. CASE OWNER:

Chee Heng

CC 3 / AIG1702 3650 / K1haz

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

12/12/17

Date / Time:

12/12/17

Registered in Merimen:

13/12/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SFV 2800H
 Name of Insured : TAY THIAM KWEE
 Insured Tel No. : HP: 9010 6502
 Excess Sec II : SS D.O.A : 10/12/17
 Is driver the owner? (YES / NO) Nature of Accident :

Claim No. : 791786598456
 Policy No. : 9100530964-12
 Make / Model : KIA PICANTO 1.1
 Place of Accident : TAMPINES AVE 2 (AT TRAFFIC JUNCTION NEAR THE MOSQU)

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

SHD 7076U



INSRS:
 WSP: COGE (Loyang)
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:



INSRS:
 WSP:
 Tel:
 Liability:
 RMKS:

Date / Time	STAGE	DATE / PIC
21/12/17 (vic)	SHD 7076U - X ; SFV 2800H - X BS27. - OI FROM REAR	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: 24/12/17 - JOT EMAIL
22-12-17 @ 950AM, NO ANSWER		Documentation Check List: Handler Typist
22-12-17 @ 411 PM, NO ANSWER.		Notification ltr (if non-pickup)
27-12-17 @ 1144AM, NO ANSWER.		After call ltr to OI: EMAIL
27-12-17 LETTER SENT TO OI BY EMAIL		Authorisation To Act:
- PINKU360.		Release Voucher:
28/12/17 @ 12:19PM - CALL OI. NO RESPONSE.		Final Repair Bill:
- ORIGINAL TP LOD IN.		Car Rental Invoice:
16/01/18 - SEND 1st OFFER TO TP.		Towing Invoice
- TP ACCEPTED OFFER.		LTA / GIA :
- ALL LOD IN ORDER.		Medical Bill:
- TO CLOSE.		PIR:
		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
		Post-Repair Photos:
		Others:

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	46	SS 700.00	(2 days) Reduction: 67 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia :
Repair Cost:	60/650	SS 749.00		(OI ROAD-BADED TP)
Loss of Rental (LOR):	SS 312.50	(2.5 days) X 4125.00		
Loss of Use (LOU):	SS 125.00	(\$ 50 x 2.5 days)		
Loss of Income (LOI):	SS -	(\$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒	[Tick only one]		
GIA/LTA Search	SS 5.35			
Medical:	SS -			1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/Independent)		2) Report Format:
Legal Cost	SS -			3) Survey fee: 4320.00
Total:	SS 1,191.35	Global Sum SS:	1,190.00	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 1,190.00	Name 1:	COMPTONBULO ENGINEERING PTE LTD	
Payee 2: (Strike if N.A.)	SS -	Name 2:	-	
Payee 3: (Strike if N.A.)	SS -	Name 3:	-	