

15/5/2010

INS. CASE OWNER:

CC 3 / QBE1702

3876, F2W3N2

LKK:

IDAC:

Surveyor:

KALUN

DOI:

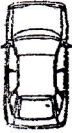
14/12/14

Date / Time:

14/12/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBB 8278D

Name of Insured : GRUNDPOS (S) P/L

Insured Tel No. : HP:

Excess Sec II : \$ D.O.A : 14/12/14

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : NARASUBRAMANIAN KARTHIK

Driver Tel No. : (V/L: YES / NO)

Claim No. :

VC010993

Policy No. :

8-V0009279 - MVA - R0003

Make / Model :

MITSUBISHI

Place of Accident :

XILIN AVE CROSS CHANGI

SOUTH AVE 1

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

Insured Liability : % Final ? Yes / No

SHD 11895



INSRS:

WSP:

Tel :

Liability :

RMKS:

Premier



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time	STAGE	DATE / PIC
14/3/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	040618 - UK
04/06/18 @ 2:41PM	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: 15/11/14	Sent By: TM
FINALIZATION	Date/Time: 11/09/18	Confirm with: 77 %
Repair Cost: P/P	\$S 620.00	(2 days) Reduction: 77 %
FINAL SETTLEMENT	Date/Time: 11/09/18	Confirm with: 77 %
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27
Repair Cost: (w/loss)	\$S 603.40	
Loss of Rental (LOR):	\$S 164.91	(1.5 days) x 109.94
Loss of Use (LOU):	\$S 60.00	(\$ 40 x 1.5 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 890.31	Global Sum \$S: 890.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$S 890.00	Name 1: PREMIER AUTOMOTIVE SERVICES PTE LTD
Payee 2: (Strike if N.A.)	\$S -	Name 2: -
Payee 3: (Strike if N.A.)	\$S -	Name 3: -