

15/1/2010

INS. CASE OWNER: SherniCC 4/III17024065 / Kha3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

19/12/17

Date/Time:

19/12/17

Registered in Merimen:

19/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SH 8422XClaim No. : HCT 17120591Name of Insured : CTPLPolicy No. : HCOM005

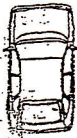
Insured Tel No. : _____ HP: _____

Make / Model : HYUNDAI I40Excess Sec II : \$\$ _____ D.O.A : 17/12/17Place of Accident : SENGKANG EAST RD X ANCHORVALE DRIVEIs driver the owner? (YES / NO) Nature of Accident : _____If NO, Driver Name / Age : CHEW AIK SENGOI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLQ 4110H

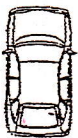
INSRS:

WSP: Estem Performance

Tel :

Liability :

RMKS:



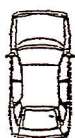
INSRS:

WSP:

Tel :

Liability :

RMKS:



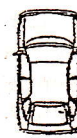
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/Time		STAGE	DATE / PIC
	<u>SLQ 4110H - X</u>	Non-Reporting ltr (1st):	
	<u>SH 8422X - CC3/AIG 10005462 / Fa2e291 DoA: 17/03/10</u>	Non-Reporting ltr (2nd):	
	<u>- CC3/AIG 15011614 / R14232 DoA: 08/07/15</u>	Non-Reporting ltr (Final):	
	<u>- CS3/III 15012128 / F621 DoA: 08/07/15</u>	Notification ltr (if non-pickup):	
<u>21/12/17 (vic)</u>		Call OI:	<u>✓ UK</u>
<u>04/01/18</u>	<u>FILE REVIEWED. OLD ROAD-ENDED TP.</u>	After call ltr to OI:	
	<u>BOOK LIABILITY WARRANT.</u>	Documentation Check List: Handler	Typist
<u>19/01/18</u>	<u>III APPROVED WARRANTY.</u>	Notification ltr (if non-pickup)	
	<u>EMAIL LIABILITY CLEAR</u>	After call ltr to OI:	
	<u>THANKED</u>	Authorisation To Act:	☒
<u>15/01/19</u>	<u>TP LOD IN BY EMAIL</u>	Release Voucher:	☒
	<u>TYPE REPORT FOR WARRANTY APPROVAL</u>	Final Repair Bill:	☒
<u>29/01/19</u>	<u>REPORT DONE</u>	Car Rental Invoice:	
	<u>BOOK WARRANTY APPROVAL TO " BY MERIMEN</u>	Towing Invoice:	
<u>31/01/19</u>	<u>III APPROVED WARRANTY.</u>	LTA / GIA :	☒
<u>08/02/19</u>	<u>SEND 1st OFFER TO TP.</u>	Medical Bill:	
<u>01/04/19</u>	<u>RECEIVED BY. ALL BOOK IN ORDER.</u>	PIR:	
	<u>TO CLOSE.</u>	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:	Post-Repair Photos:
			Others:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: <u>46</u>	\$S <u>3,000.00</u> (<u>5</u> days) Reduction: <u>58</u> %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: <u>20/03/19</u>	Confirm with: <u>CHEW AIK SENG</u>	Email ☒ Call ☐
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No.: <u>27</u>		If NO or B 28, Ass. Lia:
Repair Cost: <u>(w/loss)</u>	\$S <u>3,745.00</u>		<u>COLD ROAD-ENDED TP</u>
Loss of Rental (LOR):	\$S <u>-</u> (<u>-</u> days)		
Loss of Use (LOU):	\$S <u>360.00</u> (\$ <u>60</u> x <u>6</u> days)		
Loss of Income (LOI):	\$S <u>-</u> (\$ <u>-</u> x <u>-</u> days)		
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	\$S <u>5.35</u>		
Medical:	\$S <u>-</u>		1) Claim status: <u>Normal</u> / Reject / Private Settle
Disbursement:	\$S <u>-</u> (e.g. Tow / Independent)		2) Report Format:
Legal Cost	\$S <u>-</u>		3) Survey fee: <u>\$350.00</u>
Total:	\$S <u>4,110.35</u>	Global Sum \$S: <u>-</u>	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$S <u>4,110.35</u>	Name 1: <u>ESTEM PERFORMANCE PTE LTD</u>	
Payee 2: (Strike if N.A.)	\$S <u>-</u>	Name 2: <u>-</u>	
Payee 3: (Strike if N.A.)	\$S <u>-</u>	Name 3: <u>-</u>	