

INS CASE OWNER:

Jowyn

CC 3 / CTI170 24280 1 K1hs3

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

20/12/17

Date / Time:

20/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PA 7881H

Claim No.:

SNM17D07241/002/1

Name of Insured:

SIN ANN TRAVEL & COACH SERVICES PTE LTD

Policy No.:

DMB16N162178101

Insured Tel No.:

HP: 9669 8666

Make / Model:

ISUZU LT134L - 7-80 (M)

Excess Sec II :SS

D.O.A.: 20/12/17

Place of Accident:

JOO CHEAT ROAD TOWARDS CRANE ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: ZHANG BIN

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

Driver Tel No.:

8319 7888

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC 6016E



INSRS:

WSP: Premier Auto Coach

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHC 6016E - CC3/III16000422/Ky352 DOA: 29/12/15
 - CC3/MSG15016830/M9612 DOA: 02/10/15
 - CC4/AXA16001794/M15392 DOA: 26/01/16
 - CF/MZG07004367/12 DOA: 27/11/07
 PA 7881H - CC3/CTI16011031/Kp392 DOA: 11/04/16

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: 03/01/18 vic-on

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:

27/12/17 (vic)

MINAUGUSTO.

9669 8666

03/01/18 @ 9.26 am - call OI, SIN ANN TRAVEL AND COACH no response.

03/01/18 @ 4.18 pm - call OI, " no response.

04/01/18

LETTER SENT TO OI.

16/01/18

TYPE REPORT WHILE PENDING TP LOD

TP LOD IN BY EMAIL.

REPORT DONE.

23/02/18

SEND WARRANT TO CTI BY EMAIL.

26/03/18

CTI APPROVED WARRANT.

SEND 1st OFFER TO TP

03/04/18

TP ACCEPTED OFFER. ORIG. DOCS IN.

ALL IN ORDER. TO CLOSE.

PRELIMINARY ADVICE

Date/Time: 26/12/17

Sent By:

Shirley Hsu

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LIS

S\$ 3,600.00

(

4

days) Reduction:

A1

%

Email

Call

FINAL SETTLEMENT

Date/Time:

03/04/18

Confirm with:

GARY

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ GST)

S\$ 3,852.00

Loss of Rental (LOR):

S\$

672.77

(

7

days) X\$96.11

Loss of Use (LOU):

S\$

-

(\$

x

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\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total:

S\$

4,526.77

Global Sum S\$:

4,520.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4,520.00

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: