

15/5/2010

INS. CASE OWNER:

Ernest

CC4/ASM170 24515 1Kha3

LKK:

IDAC:

36691

Surveyor:

KALVIN

DOI:

26/12/17

Date / Time:

27/12/17

Registered in Merimen:

22/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

PA 5204B

Name of Insured:

Garrett Republic PL

Insured Tel No.:

HP:

Excess Sec II :\$

1,500.00

D.O.A.: 21/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Gerry Horgan

Driver Tel No.:

92377198

(V/L: YES / NO)

Claim No.:

C0464249 Samodano

Policy No.:

VFX/P1943773

Make / Model:

M.T.

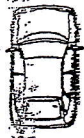
Place of Accident:

Hundred Trees Condo

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

Insured Liability: % Final? Yes / No

SHC 6940L



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

27/12/17

SHC 6940L - CC3/ATG16001885/HI/a302 DOA: 26/11/16
 - CC4/ATG12012579/HI/a302 DOA: 24/06/12
 - CS/III14018749/Atbu2 DOA: 30/09/14
 - CS/RSI13017751/Atbu2 DOA: 20/09/13
 - CS/III12009663/ITAd1 DOA: 09/05/12
 - NAKNC14018529/13 DOA: 30/09/14
 PA 5204B - NAKNC08027452/WI DOA: 08/10/08

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: 4/5/2018

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: 29/12/17

Sent By:

Shirley Hiew

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

907.40

(2)

days)

Reduction:

57

%

Email

Call

FINAL SETTLEMENT

Date/Time:

29/08/18

Confirm with:

GARY

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

DIL

If NO or B 28, Ass. Lia:

COLD RENEWED

Repair Cost:

(w/acc)

S\$

970.92

Loss of Rental (LOR):

S\$

569.00

(5.5)

days)

X \$103.60

Loss of Use (LOU):

S\$

220.00

(\$40)

x 5.5 days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

9.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/Independent)

Legal Cost

S\$

-

Total:

S\$

1,770.17

Global Sum S\$:

1,770.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,770.00

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:

-

(1/2)