

INS. CASE OWNER:

Tune

CC 3 / CTI17024569 / K115302

LKK:

IDAC:

Surveyor:

KALVIN

DOI:

27/12/17

Date / Time:

27/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGL 4447Y

Claim No.:

SNM 17D07291C02/7

Name of Insured:

PANNEERSELVAM S/O PAMASAMY

Policy No.:

DMPCSN3079351600

Insured Tel No.:

HP: 9145 8638

Make / Model:

TOYOTA VZ05-1.5 (A)

Excess Sec II :SS

D.O.A: 23/12/17

Place of Accident:

WOODLANDS AVE 12 T

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

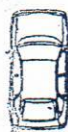
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SNC 6716T



INSRS:

WSP: Premier Auto (Chang)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
12/01/18 (v.c)	SNC 6716T - CC3/CTI17000664/H129312 DOA: 02/01/18 SGL 4447Y - NA/INC02023318/SI DOA: 20/08/08	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
12/1/18 1532 pm	Spoke to OI Mr Panneerselvam 9145 8638 agreed to settled on TP claims - will send out letter.	Call OI: 12/1/18 7 sin Hawn	
		After call ltr to OI: 12/1/18 - vic ok	
15/01/18	SEND LETTER TO OI. TYPE REPORT. PENDING TP LOD. TP LOD IN BY EMAIL. REPORT DONE. BLOW BK REMOVED 16 JAN 2018	Documentation Check List: Handler Typist	
		Notification ltr (if non-pickup)	
		After call ltr to OI:	
		Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
28/02/18	SEND 1ST OFFER TO TP. TP ACCEPTED OFFER. ALL DOCS IN ORDER. TO CLOSE.	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: 28/12/17

Sent By: Shirley Hiew

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS

2,281.60

3

days) Reduction:

60

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28/02/18

Confirm with:

GARY

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

CW/650

SS

2,441.31

Loss of Rental (LOR):

SS

269.70 (2.5 days) x 107.88

Loss of Use (LOU):

SS

100.00 (\$ to x 2.5 days)

Loss of Income (LOI):

SS

- (\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

2.00

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

2,813.01

Global Sum SS:

2,810.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2,810.00

Name 1:

PREMIER AUTOMOTIVE SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-