

15/5/2010

INS. CASE OWNER:

Saw Thy

CC4/AXA170 24604 / Kjs3

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

27/12/17

Date / Time:

27/12/17

Registered in Merimen:

27/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

XB 7761X

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

23/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

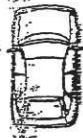
Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SGE 5875A



INSRS:

WSP: Chy Hae (Y-shun)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SGE 5875A - CC3/AIG120005847/11185242 DOA: 18/05/17

- CC4/AIG170192265/K263 DOA: 25/09/17

- CC4/AIG17020284/K265 DOA: 20/10/17

XB 7761X - CC6/AXA14017104/M145352 DOA: 21/08/17

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:

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:

Sent By:

Confirm by: KSC

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

L/S \$ 3,950.00

(6 days)

Reduction:

25 %

Email

Call

FINAL SETTLEMENT

Date/Time: 14.09.20

Confirm with JUNE

Email

Call

Final Liability:

% 100

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

If NO or B 28, Ass. Lia :

Repair Cost:

w/GST \$ 4,226.50

OID MAKE A UTURN HIT TP

Loss of Rental (LOR):

\$ -

(days)

Loss of Use (LOU):

\$ 300.00

(\$ 50 x 6 days)

Loss of Income (LOI):

\$ -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$ 8.00

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

1) Claim status: Normal/Reject/Private Settlement

2) Report Format:

TP

3) Survey fee:

\$350

Total:

\$ 4,534.50

Global Sum \$: 4,500.00

FINAL PAYMENT

Date/Time: 14.09.20

Confirm with: JUNE

Email

Call

Payee 1:

\$ 4,500.00

Name 1:

CHENG HOE MOTOR PTE LTD

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3: