

15/5/2010

INS. CASE OWNER:

JACLYN

CC 4/AIG1800

LKK:

IDAC:

Surveyor:

Rasm

DOI:

9/1/18

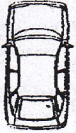
Date / Time :

9/1/18

Registered in Merimen:

9/1/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SFZ 5833M

Name of Insured :

YEO HEE KWAN

Insured Tel No. :

HP:

97711335

Excess Sec II :\$

D.O.A :

06/01/18

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

EUGENE YEO (41 YRS)

Driver Tel No. :

98079999

(V/L: YES / NO)

Claim No. :

5158755953SM

Policy No. :

2100424886

Make / Model :

MERCEDES

Place of Accident :

LINA LIA KANN NORTH 6

OI GIA REPORT

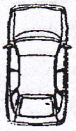
YES / NO ; TP GIA REPORT: YES / NO

Insured Liability :

%

Final ? Yes / No

PBE 277K



INSRS:

WSP:

Tel :

Liability :

RMKS:

89
98

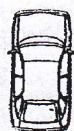
INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
11/1/18	PBE 277K - x	Non-Reporting ltr (1st):	
7/1/18	8/2783M - x	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: - AGAINST OI	☒ ☐
		Mandate/Reject Instruction:	☐ ☐
		LOD	☒ ☐
		Payment Breakdown Form:	☐ ☐
		Post-Repair Photos:	☐ ☐
		Others:	☐ ☐

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 46	S\$ 1,500.00 (3 days)	Reduction: 61 %
FINAL SETTLEMENT	Date/Time: 10/09/18	Confirm with: LINA
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL
Repair Cost:	S\$ 1,500.00	
Loss of Rental (LOR):	S\$ - (days)	
Loss of Use (LOU):	S\$ 90.00 (\$ 30 x 3 days)	
Loss of Income (LOI):	S\$ - (\$ x days)	
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]
GIA/LTA Search	S\$ -	
Medical:	S\$ -	
Disbursement:	S\$ - (e.g. Tow/ Independent)	
Legal Cost	S\$ -	
Total:	S\$ 1,590.00	Global Sum S\$: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 1,590.00	Name 1: SG 98 MOTOR PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -