

INS. CASE OWNER:

Joyce

CC 31/QBE18000532

LKK:

IDAC:

Surveyor:

BRYAN

DOI:

03/01/18

Date / Time:

04/01/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBC 9375U

Claim No.:

VC011062

Name of Insured:

SINGAPORE RATED &amp; INDUSTRY PTE LTD

Policy No.:

V0009631

Insured Tel No.:

HP:

Make / Model:

NISSAN VAN

Excess Sec II :SS

D.O.A.:

03/01/18

Place of Accident:

JALAN BUKET MERAH

Is driver the owner?

( YES ☒ NO )

Nature of Accident:

If NO, Driver Name / Age: MAHJUDDIN

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

Driver Tel No.: 9807 9374

(VL: ☒ YES / NO)

Insured Liability: % Final ? Yes / No

SHO 3224K



INSRS:

WSP: COGE (Loyals)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/02/18 (Jas)

SHO 3224K - X ; GBC 9375U - X

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:

RECEIVED 2018

PRELIMINARY ADVICE

Date/Time: 07/01/18

Sent By: Shirley Hwee

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with William

Email ☐ Call ☐

Final Liability:

%

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

406.60

Loss of Rental (LOR):

S\$

312.50 ( 2.5 days) x 125.00

Loss of Use (LOU):

S\$

125.00 ( 2.5 days) x 2.5 days

Loss of Income (LOI):

S\$

( \$ x days)

LOR only ☐LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

851.59

Global Sum S\$:

850.00

Email ☐ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

S\$

850.00

Name 1:

COMFORT DELGR ENGINEERING PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: