

155210

INS. CASE OWNER:

Surveyor:

Pre-assign / CCU / FTE

Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

4,400.xx (6 days) Reduction: 40 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time:

8-2-18 Confirm with KLEX

Email ☐ Call ☒

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass, Lia +

Repair Cost:

SS

4,708.xx

Loss of Rental (LOR):

SS

600.xx (6 days) X 100

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

(S x days)

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

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

5,308.xx Global Sum SS:

FINAL PAYMENT

Date/Time:

8-2-18

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

5,308.xx

Name 1:

CARZ AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ENTERED 19 FEB 2018

COPY SENT

