

15/5/2010

INS. CASE OWNER:

BORNALUB

CC 3 /AIG1800

0989 / T. W63

LKK:

IDAC:

Surveyor:

TAUWICH

DOI:

29/01/18

Date / Time :

16/01/18

Registered in Merimen:

16/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

SGR 4209L

Name of Insured :

LAI HAN SENG

Insured Tel No. :

HP:

97454320

Excess Sec II :\$

D.O.A :

13/01/18

Is driver the owner?

(YES) NO

Nature of Accident :

Claim No. :

251680400556

Policy No. :

7100004885

Make / Model :

HIA

Place of Accident :

FNN NED AVE TMS PIE

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

SLD 7207L



INSRS:

WSP:

Tel :

Liability :

RMKS:

Performance



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
18/1/18	SLD 7207L - 4 SGR 4209L - 4	Non-Reporting ltr (1st):	
18/1/18	CONFIRM WITH OI IF TP HIT THE 1ST VEHICLE.	Non-Reporting ltr (2nd):	
18/1/18		Non-Reporting ltr (Final):	
18/1/18		Notification ltr (if non-pickup):	
18/1/18		Call OI: 18/1/18 SGR 4209L	
18/1/18 3:21pm	Called OI, Lai Han Seng 97454320 but no response - will sent letter.	After call ltr to OI: 19/01/18 - vic oc	
18/1/18 4:00pm	Spec to OI, TP didn't hit the first vehicle, agreed to settled on TP claim - aware of NCD issue. Will send letter.	Documentation Check List: Handler Typist	
19/01/18	FINAL LIABILITY CLEAR	Notification ltr (if non-pickup)	
19/01/18	SEND LETTER TO OI.	After call ltr to OI:	
19/01/18	TO PINKUP.	Authorisation To Act:	
19/01/18	PINKUPED.	Release Voucher:	
19/01/18	ORIGINAL TP LOD IN	Final Repair Bill:	
24/01/18	CONFIRMED AMOUNT SHUE AS LOD.	Car Rental Invoice:	
24/01/18	ALL DOCS IN ORDER.	Towing Invoice	
24/01/18	TO CLEAR.	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:

P/P

SS

5,540.60

(5)

days)

Reduction:

19

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

COI DATA - ENDED TP)

Repair Cost:

CWL/GWL

SS

5,928.44

(5)

days)

Loss of Rental (LOR) (CWL/GWL)

SS

428.00

(5)

days)

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

SS

6,358.44

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5,928.44

Name 1:

PERFORMANCE MOTORS LIMITED

Payee 2: (Strike if N.A.)

SS

428.00

Name 2:

BKW RENT A CAR PTE LTD

Payee 3: (Strike if N.A.)

SS

-

Name 3:

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