

INS. CASE OWNER: ZuhaidahCC4 / III18001128 / Ag 53

LKK:

IDAC:

Surveyor: BryanDOI: 17/01/18Date / Time: 17/01/18Registered in Merimen: 17/01/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC 3121D

Claim No. : _____

Name of Insured : CTPL

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : HYUNDAI SONATA - 2.0 (A)Excess Sec II : \$ \$ D.O.A : 15/01/18Place of Accident : ANG MO KIO IND PARK 2A IN FRONT OF NO 10 BUILDINGIs driver the owner? (YES ☒ NO) Nature of Accident : _____If NO, Driver Name / Age : LEE KI TECKOI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NO

Driver Tel No. : _____

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

GSE 130H

INSRS:

WSP: Teamwork

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____



INSRS:

WSP: _____

Tel : _____

Liability : _____

RMKS: _____

Date / Time

GSE 130H - NA/ATG 18000939/hw D.O.A: 15/01/18
SHC 3121D - CS/MSG 16024073 (with 3m2 D.O.A: 16/12/16)
- CS 10016002611/Right-1 D.O.A: 09/02/16
- CS 10016002611/Left D.O.A: 09/02/16
- NA/ATG 18000939/hw D.O.A: 15/01/18

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:

03/01/18 (jac)25/01/18 @ 5:00Email to III via Meime to provide vide o. Liab uncler.20/04/18Jmayur 1/3 38501- with 4 days r

26/3 - 50/50 email send tp.
4/3 - LOD in. File pacc RT type report.
10/3 - Pending mandate approval
18/3 - off gts 4800 (pending acceptance)

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$ \$

3890.00

(4

days)

Reduction:

\$2891.58% 43

FINAL SETTLEMENT

Date/Time:

28/08/2020Confirm with keithEmail ☒Call ☐

Final Liability:

%

30

(Agreed / Assessed)

BOLA S/N No.:

NLL

If NO or B 28, Ass. Lia:

Repair Cost:

\$ \$

4119.501235.85conflicting version

Loss of Rental (LOR):

\$ \$

600

(days)

Loss of Use (LOU):

\$ \$

180.00(\$ 100 x 6 days)

Loss of Income (LOI):

\$ \$

-

(\$ x days)

LOR only ☐LOU only ☒LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

\$ \$

34.75

Medical:

\$ \$

-

Disbursement:

\$ \$

-

Legal Cost

\$ \$

-

Total:

\$ \$

1450.20

Global Sum \$ \$:

1400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒Call ☐

Payee 1:

\$ \$

1400.00

Name 1:

TEAMWORK GARAGE PTE LTD

Payee 2: (Strike if N.A.)

\$ \$

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$ \$

-

Name 3:

-